

The new West Alton Fire Station

# ANNUAL REPORT

Town Of

# **ALTON**

New Hampshire

1965

University of New Hampshire Library



# **ANNUAL REPORTS**

OF THE

# **SELECTMEN**

TOWN CLERK

TAX COLLECTOR

TOWN TREASURER

WATER COMMISSIONERS

TRUSTEES OF THE TRUST FUNDS

TRUSTEES OF THE PUBLIC LIBRARY

PLANNING BOARD COMMITTEE

# AND SCHOOL DISTRICT

OF THE

# TOWN OF ALTON NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st 1965

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#### FIRE ALARM SIGNALS

Box No.

Location

- 3 Brush fire. Repeat three times.
- 4 Alton Bay Fire Station.
- 5 Central Schoolhouse.
- 6 Town Hall.
- 12 Campground Store.
- 13 Alton Bay, near Lester Downing residence.
- 14 Gilman Road, corner Mitchell Avenue
- 24 Main Street, corner School Street.
- 26 Main Street, Wolfeboro Hill.
- 31 Oak Birch Inn
- 31 Gilmanton Road, corner Mill Street.
- 36 Opposite Wyman's Garage.
- 41 Bay Schoolhouse.
- 42 Main Street, foot Rollin's Hill.
- 43 Main Street, near Fred Colbath's residence.
- 2-2-2 Out-of-town call. All firemen to report to station.
  - 1-1 All-out signal.
    - 2 Blasts at 7:30 a.m., no school all day.
    - 2 Blasts at 11:30 a.m., no afternoon session.
    - 2 Blasts at 7:30 p.m., Fire Department meeting.
    - 1 Blast, water to be shut off in thirty minutes.

#### Notice

Brush fire, chimney fire, and all outside fire alarms are to be telephoned to the Alton operator, who will sound the proper alarm, and notify the proper authorities. This will be done by means of a control box now in the central office. State clearly the nature, extent and location of the fire. By complying with the above much time and property may be saved.

#### INSTRUCTIONS FOR OPERATING A BOX

Opening a box does not sound alarm: Pull down handle. Anyone sounding alarm to remain at box to direct firemen. Second alarm to be sounded by order of the chief engineer only. Test alarm every day at 12:45. Do not sound alarm unless necessary.

HERBERT D. CARD WESTON E. ALDEN HAROLD CLOUGH Fire Wards of Alton

#### TOWN OFFICERS

Selectmen

FREDERICK M. PERKINS
KENNETH W. CHAMBERLAIN
ROBERT D. SEDEROUIST
Te

Term Expires 1966 Term Expires 1967 Term Expires 1968

Moderator
FREDERICK M. PERKINS

C1erk

RALPH M. JARDINE

MILDRED A. MACDONALD

ELEANOR D. HORNE

Treasurer

ELEANOR D. HORNE

BEATRICE P. FINETHY

Tax Collector
RAYMOND C. DUNCAN

Auditors

JOSEPH HOULE

GEORGIA GOERTZ

Trustees of Trust Funds

ARCHIE HORNE
ELLIOTT W. BURBANK
WILLARD WALLACE

Term Expires 1966 Term Expires 1967 Term Expires 1968

Trustees of Public Library

DONALD GOWEN HAROLD CLOUGH EMILY K. BARNES Term Expires 1966
Term Expires 1967
Term Expires 1968

Representative to the General Court KENNETH W. CHAMBERLAIN

Delegate to Constitutional Convention KENNETH W. CHAMBERLAIN

Supervisors of the Check List

THELMA V. FOSIE

BURTON S. HALE

HILMA F. DODGE

Chief of Police KELLY C. BROWN

Constable KELLY C. BROWN

Superintendent of Public Works WILLIAM R. CLOUGH WILLIAM H. WHEELER

> Highway Agent MERLE GASSET

Building Inspector CHARLES H. JONES

Health Officer CHARLES H. JONES

Fire Wards

HAROLD CLOUGH WESTON E. ALDEN HERBERT D. CARD Term Expires 1966 Term Expires 1967 Term Expires 1968

Forest Fire Warden HAROLD E. PRIME

Deputy Fire Wardens

HAROLD CLOUGH KENNETH CHASE WESTON E. ALDEN IRVING ROBERTS HERBERT D. CARD OLIVER BARNES

School Board

GLADYS E. HOWE ELLIOTT W. BURBANK RAWLAND DORE Term Expires 1966 Term Expires 1967 Term Expires 1968

Superintendent of Schools HOWARD KELLY DAMON A. RUSSELL

Librarian AGNES THOMPSON

# Justice of Municipal Court ARCHIE HORNE

#### Water Commissioners

,, a.o. Oominio		
HERBERT D. CARD	Term Expires 1966	
RALPH M. JARDINE	Term Expires 1967	
ROBERT V. KELSON, JR.	Term Expires 1967	
HARVEY WOODMAN	Term Expires 1968	

#### Budget Committee

Dauget Committee			
KENNETH CHASE	Term	Expires	1966
ARCHIE HORNE		Expires	
HAROLD CLOUGH	Term	Expires	1966
ROBERT E. JONES	Term	Expires	1967
GEORGE SHAW	Term	Expires	1967
OLIVER BARNES	Term	Expires	1967
RICHARD S. DOWNING	Term	Expires	1968
RAY WHIPPLE	Term	Expires	1968
LEON T. DODGE, JR.		Expires	

School Committee, Gladys E. Howe Selectman, Frederick M. Perkins

#### Planning Board Members

RAY WHIPPLE, Chairman	Term Expires 1966
CALVIN WYMAN	Term Expires 1967
WILLARD WALLACE	Term Expires 1968
RICHARD WHEELER	Term Expires 1969
RICHARD S. DOWNING	Term Expires 1970
HAROLD CLOUGH	Term Expires 1971
FREDERICK M. PERKINS, Chm.,	Board of Selectmen
Member Fy-offici	0

#### Parks and Playground Committee

HAROLD PRIME, Chairman	Term Expires 1966
RICHARD S. DOWNING, Clerk	Term Expires 1966
ROBERT E. JONES	Term Expires 1966
FRANCIS J. McGRATH	Term Expires 1966
STANLEY SANBORN	Term Expires 1966

#### BUDGET OF THE TOWN OF ALTON, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966, Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965.

#### SOURCES OF REVENUE

	Estimated	Actual	Estimated
	Revenue Previous	Revenue	Revenue
		Previous	Ensuing Year 1966
EDOM CT . TE	Year 1965	Year 1965	Year 1966
FROM STATE:			
Interest and Dividends Tax	6000,00	9351.24	9000,00
Railroad Tax	25, 00	234, 19	25,00
Savings Bank Tax	500,00	728, 78	650, 00
	300.00	120.10	030,00
Reimbursement a/c State and Federal			
forest lands	800,00	661,46	600,00
For Fighting Forest Fires		105, 64	
Town Road Aid		2472, 99	
	. = 0 00	24/2.99	
Reimbursement from Water Resources Bd.	150,00		300,00
· ·			
FROM LOCAL COURCES EVEENT TAVES			
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	300,00	362.00	300, 00
Business Licenses, Permits and Filing Fees	400,00	431, 50	400,00
Fines and Forfeits, Municipal Court	1500.00	1833, 57	1500.00
Rent of Town Hall and Other Buildings	1150.00	1492.00	1200.00
Interest Received on Taxes and Deposits	1000,00	1779, 56	1500,00
Income from Trust Funds	895,00	1084, 24	900,00
	0,500	1001.01	200.00
Income of Departments:			
(a) Highway, including rental of equipment	1000.00	3552.73	3000,00
(b) Police Department	500.00	468,00	300.00
Income from Municipally owned Utilities:			
	0004 77	7 020 20	6464 60
(a) Water Departments	8984.77	7, 038. 38	6464. 68
Motor Vehicle Permit Fees	14000.00	16537.81	16000,00
Sale of Town Property		521, 50	
Sale of Town History		583, 75	
		303,73	
Withdrawals from Capital Reserve Funds			
Municipal Improvement Fund			1000.00
Federal Projects Studies			
(a) Water System			10500,00
(b) Sewer System			20100.00
New Cemetery Account	1500,00	1500,00	
· · · · · · · · · · · · · · · · · · ·			
.)(01010-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
AMOUNT RAISED BY ISSUE			
OF BONDS OR NOTES:			
Police Cruiser			
	1800.00	1367.58	
Town Road Program	8500,00	8500,00	6500, 00
Water Department Construction			15000,00
Fire Truck	11000,00		15000.00
	11000.00	10993.00	
1965 Liability - Town Road Program			2000,00
FROM LOCAL TAXES OTHER THAN			
PROPERTY TAXES:			
(a) Poll Taxes-Regular @\$2	020 00		
	930.00	998.00	900.00
(b) National Bank Stock Taxes	SS. 00	60, 80	55, 00
(c) Yield Taxes	50,00	385, 09	200,00
		303,03	
TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	61039.77	73043, 81	98394.68
*AMT. TO BE RAISED BY PROP. TAXES	020007.77	73013, 01	
			137042, 87
(Exclusive of County and School Taxes)			
TOTAL REVENUES			
			235437, SS

#### PURPOSES OF EXPENDITURES

	Appro	Actual	Appro-
	priations Previous	Expendi. Previous	priations Recom. by
	Year 1965	Year 1965	Recom. by Bud. Com. 1966
GENERAL GOVERNMENT:		. 04. 1705	1966
Supt., Public Works	4250.00	4250,00	6000,00
Town Officers' salaries	5550.00		6100.00
		5743. 27	
Town Officers' Expenses	3500.00	3484.12	3500.00
Election and Registration Expenses	500.00	267.55	1000,00
Municipal and District Court Expenses	620.00	553.63	720.00
Expenses Town Hall and Other Town Bldgs.	6100.00	6259.31	7000.00
Bookkeeper	4934.00	5042, 58	4934.00
Employees' Retirement and Social Security	2400.00	1901, 82	2750,00
Town Employees Retirement Fund			1920,00
• •			
PROTECTION OF PERSONS			
AND PROPERTY:			
Police Department	14604,00	16273.91	15740.00
Fire Department	10780.00	10037.00	10813.00
Moth ExtermBlister Rust & Care of Trees	800.00	563.00	1000,00
Insurance			
	4900.00	5035.92	5100.00
Planning and Zoning	500.00	145.14	200, 00
Damage by Dogs	100,00	91.00	100.00
Damages and Legal Expenses	800,00	157.00	200.00
Civil Defense	100,00		100,00
HEALTH:			
Hospitals, Wolfeboro, Laconia	750.00	750, 00	750,00
Health Department		183.46	200,00
	100.00	103.40	
Vital Statistics	35.00	1406 67	35.00
Town Dump and Garbage Removal	4100.00	4496.67	4500.00
HIGHWAYS AND BRIDGES:			
Town Maintenance - Summer	8000,00	8632.84	8000,00
Town Maintenance - Winter	13500,00	12130.37	13500.00
Street Lighting	7700.00	7687.42	7955.00
General Expenses of Highway Department		11306.70	12000.00
Town Road Aid	10000.00		
TOWN NOAU AIU	1187.61	1187.61	1339.35
I IDD A DIFC	2050 00	2020 24	2050.00
LIBRARIES:	3850,00	3828.34	3850.00
Repair, Library Floor			1000.00
PUBLIC WELFARE:			
Town Poor	3000,00	1565.88	3000.00
Old Age Assistance	5000,00	4722.49	5900.00
DATRICTIC DUDDOCEC.			
PATRIOTIC PURPOSES:	4200 00	1900,00	
Printing, Town History	1200.00		400.00
Memorial Day and Veterans' Associations	250.00	385. 40	400.00
Aid to Soldiers and Their Families	700.00	1024.95	1100.00
Independence Day Exercises	650.00	650.00	500.00
RECREATION:			
Parks and Playgrounds	6690.00	7790.87	8000.00
, ,			
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	2850 00	2991.60	2350,00
	2850.00	2943.54	2992.00
Telephone Operator	2992.00		
Advertising and Regional Associations	654.78	654.78	691.98
Chamber of Commerce	1850.00	1300.00	1300.00

INTEREST: On Temporary Loans On Long Term Notes	2500.00 4481.75	2674. 43 4481. 75	2800, 00 4431, 75
HIGHWAYS AND BRIDGES:			
Town Road Program	8500.00	6590, 63	6500,00
Town Construction, Church Street			2000,00
Tarvia	3000,00	2257, 10	3000,00
Water Works Construction, Four Projects			15000.00
Fire Truck	11000,00	10993, 00	
Water Project Study			10500.00
Sewer Project Study		4267 50	20100.00
1965 Police Cruiser	1800.00	1367.58	
Wakefield Land	500,00		
PAYMENT ON PRINICIPAL OF DEBT:			
Long Term Notes	22542,71	22542, 71	24565. 47
TOTAL EXPENDITURES	189821.85	186845.37	235437.55

#### **Budget Committee**

RAYMOND WHIPPLE GEORGE L. SHAW HAROLD A. CLOUGH RICHARD S. DOWNING KENNETH CHASE ROBERT E. JONES HAROLD PRIME GLADYS E. HOWE OLIVER W. BARNES ARCHIE A. HORNE FREDERICK M. PERKINS

#### WARRANT

#### STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Alton, in the County of Belknap, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Alton on Tuesday, the eighth day of March next, at nine o'clock in the forenoon, to act upon the following subiects:

Article 1. To choose all necessary Town Officers for the ensuing year, and to elect a Selectman for three years, one Library Trustee for three years, one Water Commissioner for three years, one Water Commissioner for two years and one Fire Ward for three years.

You are also notified to meet at the said Town Hall at seven thirty o'clock in the afternoon on the same date to act upon the following subjects:

Article 2. To see what sum of money the Town will vote to raise and appropriate to pay all necessary charges of the Town for the ensuing year.

Article 3. To see if the Town will vote to raise and appropriate a sum not to exceed \$6,500.00 for the purpose of rebuilding and resurfacing with Tarvia the Town gravel roads, so-called, and to authorize the Selectmen to borrow against the credit of the Town the said amount on long term notes or bonds.

Article 4. To see what sum of money the Town will vote to raise and appropriate for the repairs of highways and bridges for the ensuing year in addition to that required by law.

Article 5. To see what sum of money the Town will vote to raise and appropriate for the removal of snow from the Town Highways for the ensuing year.

- Article 6. To see what sum of money the Town will vote to raise and appropriate for the purchase of Tarvia and application of same.
- Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,339.35 provided the State will contribute the sum of \$8,929.01 for Class V roads, so called.
- Article 8. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to widen Church Street, to provide better parking facilities and, also provide a side walk on said street.
- Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,920.00 to establish a retirement program for Town employees.
- Article 10. To see if the Town will vote to authorize the Selectmen to transfer the old police ambulance from the Police Department to the Highway Department.
- Article 11. To see if the Town will vote to open the road, shown on the plan of Belknap Springs area as Oak Street, and accept and maintain same as a Town road. By request.
- Article 12. To see if the Town will vote to accept the Echo Shores Road, so called, at the Echo Shores Development of West Alton as a Town Highway. By petition.
- Article 13. To see if the Town will accept and surface as a public right of way, one and one quarter miles of road within Alton Shores to allow for further expansion within the area. By request.
- Article 14. To see if the Town will vote to authorize the Selectmen to sell toMr. Edwin Chamberlain, that portion of the land purchased from Evelyn Kirkpatrick not used for road construction.

Article 15. To see if the Town will vote to close the following sections of Town roads, so called, subject to gates and bars.

These roads have been reclassified from Class I (State) to Class 5 (Town) as a result of completing new\* Route 28 from the northerly intersection of Old Wolfeboro Road to the Wolfeboro Town Line.

- (a) From Station 250 + 25 new Route 28 as bermed at Pierce property north to Station 241 + 75 old Route 28 at Dahle's residence.
- (b) From Station 239 + 03 old Route 28 just north of Dahle's access road to Route 28 north to Station 270 + 30 as bermed on new Route 28.
- (c) From Station 196 + 28 old Route 28 approximately 100 feet north of Saxild's drive to Station 200 + 25 the intersection of the old Cove Road at Peverley's property.
- (d) Drew Hill Road from cemetery on Roberts Cove Road to Station 46 + 00 old Route 28.
- (e) From Station 421 + 75 new Route 28 to Station 29 +95 old Route 28 at intersection of Stage Coach Road.
- (f) From Station 28 + 00 old Route 28 100 feet north of Johnson's residence to berm at Station 438 + 00 new Route 28.

Article 16. To see if the Town will vote to accept the water system of the Alton Bay Campmeeting Association as part of the Alton Water Department.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to make extensions and improvements to the Alton Water Department system, and to authorize the Selectmen to borrow the above sum of money against the credit of the Town on Long Term Notes.

Article 18. To see if the Town will vote to authorize the Selectmen to file in behalf of the Town an application (in form and manner required by the United States and in conformity with P. L. 560 83rd Congress), and do whatever else may be required for an advance in the amount of \$10,500, to be made by the United States to the Town of

Alton, New Hampshire to aid in defraying the cost of preliminary report for basic water facilities, including storage, treatment, purification and distribution for the Town of Alton, and further, to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report.

Article 19. To see if the Town will vote to authorize the Selectmen to file in behalf of the Town, an application (in form and manner required by the United States and in conformity with P. L. 560, 83rd Congress), and do whatever else may be required for an advance, in the amount of \$20,100.00, to be made by the United States to the Town of Alton, New Hampshire to aid in defraying the cost of preliminary report for sewerage and sewage treatment facilities for the Town of Alton, and, further, to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report.

Article 20. To see if the Town will vote to authorize the Selectmen to borrow monies in anticipation of Taxes.

Article 21. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Public Library.

Article 22. To see what sum of money the Town will vote to raise and appropriate for the decoration of Soldiers' graves.

Article 23. To see what sum of money the Town will vote to raise and appropriate for patriotic exercises on Independence Day.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$691.98, which is 1/100 of 1% of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes region.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to the Alton – Alton Bay Chamber of Commerce for the purpose of publicizing and promoting the natural advantages and resources of the Town.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$250.00 for spraying trees along the Town Highways.

Article 27. To see if the town will vote to raise and appropriate the sum of \$200.00 to be expended under State supervision for the control of White Pine Blister Rust.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$550.00 for the control of the Dutch Elm Disease.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the support of the Laconia Hospital at Laconia, New Hampshire.

Article 30. To see if the Townwill vote to raise and appropriate the sum of \$500.00 for the support of the Huggins Hospital at Wolfeboro, New Hampshire.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$4,934.00 as a salary for the book-keeper.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$2,992.00 as a salary for the person on duty as operator for the Fire and Police telephones.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to make repairs to the Library floor. Said amount to be taken from the Municipal Improvement Fund.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for Parks and Playgrounds, including Band Concerts.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Civil Defense.

Article 36. To see if the Town will vote to prohibit the further locating of mobile homes and trailers as dwellings within the bounds of the old lighting precincts.

Such action will not affect the present occupants of mobile homes and trailers until such mobile homes and trailers are moved.

Article 37. To see what action the Town will take towards permits for roadside signs and billboards.

Article 38. To hear the reports of agents, auditors, committees or officers hereinbefore chosen and to pass any vote relating thereto.

Article 39. To transact any other business that may legally come before said meeting.

Given under our hands and seal this nineteenth day of February, 1966.

FREDERICK M. PERKINS KENNETH W. CHAMBERLAIN ROBERT D. SEDERQUIST Selectmen of Alton

a true copy, Attest:

FREDERICK M. PERKINS KENNETH W. CHAMBERLAIN ROBERT D. SEDERQUIST

#### SELECTMEN'S REPORT

#### SUMMARY INVENTORY OF VALUATION

Lands and Buildings	\$6,515,086.00
Factory Buildings and Land	5,450,00
Electric Plants	152,900.00
House Trailers	42,485,00
Stock in Trade	70,545,00
Boats and Launches	186,445.00
Cows	2,755.00
Other Neat Stock	3,315,00
Poultry	1,310.00
Gasoline Pumps and Tanks	5,370.00
Mills and Machinery	1,510,00
Wood, Lumber, Logs	125,00
Mature Timber	2,500.00
Dond Duilding and Construction	
Road Building and Construction	
Road Building and Construction Equipment	41,710.00
_	41,710,00
_	41,710.00 \$7,031,506.00
Equipment	
Equipment  Total Gross Valuation	
Equipment  Total Gross Valuation Service Exemptions \$109,267,00	
Total Gross Valuation Service Exemptions \$109,267.00 Cattle Exemptions 2,000.00	
Total Gross Valuation Service Exemptions \$109,267.00 Cattle Exemptions 2,000.00	
Total Gross Valuation Service Exemptions Cattle Exemptions Poultry Exemptions  2,000,00 350,00	

Net Valuation \$6,919,889.00

#### SCHEDULE OF TOWN PROPERTY

Town Hall and Other Buildings	\$ 67,000.00
Furniture and Equipment	3,500.00
Library, Land and Building	22,000.00
Books and Equipment	6,000.00
Fire Department, Land and Buildings	36,500.00
Apparatus and Equipment	51,500.00

Highway Department, tractor house shed	2,500,00
Plows and Equipment	13,500.00
Trucks	8,000.00
Grader	12,000.00
Loader and Backhoe	20,000.00
Place lot building	5,000.00
Snow fence	500.00
Gravel banks	500,00
Police Department	
Old Ambulance	650,00
New Ambulance and Equipment	3,000.00
Other Properties:	
William C. Levy Park	4,000.00
Public Swimming Wharf	4,000.00
Public Boat Dock	13,500,00
Public Beaches - Alton Bay	6,000.00
Public Beach - West Alton	1,000.00
Bandstands	1,500,00
Bath Houses	5,000.00
Railroad Property	12,000.00
Half Moon Pond Frontage	500.00
Blake Land (Hill Pond)	500.00
Duncan Land	
Alton Water Works	750.00
Atton water works	120,400.00
	421,300.00

#### COMPARATIVE BALANCE SHEET

#### 1964-1965

#### Assets

Cash in hands of Treasurer	\$ 31,092.54	\$20,604.29
Capital Reserve Municipal		
Improvement Fund	8,263.17	8,607,20
Urban Planning Fund	102,00	106.77
New Cemetery Accounts	1,710.38	778.39
Road Program		2,000.00
Accounts Due Town:		
Highway Dept T.R.A.	259.41	
Highway Dept Private	773.90	522.02
17	7	

Police Department Alton Water Works	272.50 1,775.29	111.50 1,775.29
Alton Memorial School Bldg.		1,770,227
Committee	321.10	
Uncollected Taxes:		
Levy of 1965		70,131,66
Head Taxes 1965		1,020.00
Levy of 1964	69,090.14	2,855.92
Previous Years	8,538.76	7,578.77
Head Taxes	1,375.00	105.00
Unredeemed	2,045.82	3,578.51
W Dan and and		
Water Department:	65 183,42	1 604 47
Cash on Hand, Dec. 31, 19 Accounts Receivable	5,006.00	1,604.47 4,555.90
Accounts Receivable	3,000,00	4,000,70
Total Assets	\$130,809.43	\$125,935.69
Excess of Liabilities over asse	ets 96,718.35	101,025.90
Total Liabilities	\$227,527.78	\$226,961.59
Lighi	lities	
Due State:		
Head Taxes (Collected)	\$ 55,00	\$ 110.00
Head Taxes (Uncollected)	1,150.00	1,020.00
Yield Taxes 2% Debt	446.38	434.83
Urban		
School District	87,302.28	78,294.53
Capital Reserve	8,263.17	8,607.20
Unexpended and Carried Over:		
Highway Department - Road F	rogram	2,000.00
Half Moon Lake Assoc.	100,00	
Wakefield Land	500.00	
Parks and Playgrounds	500,00	
Long Term Notes:		
Truck No. 1	3,800.00	2,500.00
Truck No. 2	2,800,00	1,300.00
18		

Loader	6,640.00	3,320.00
Water Department	29,400.00	23,500.00
New Cemetery	12,000.00	10,000.00
Town Road Program	30,954.29	36,872.95
Fire Trucks	21,800.00	39,002.09
Fire Station	15,816.66	14,599.99
New Public Dock	6,000.00	4,000.00
New Police Cruiser		1,400.00
Total Liabilities	\$227,527.78	\$226,961.59

# COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Departments Fiscal Year Ending December 31, 1965

	Overdraft	\$	81,39			97.24	112.16				1.50	135.92			83.46	396. 67	123.68					598, 32	
	Unexpended	40.76		232, 45	349.94			947.32	41.42	436.33			100.00	48.46				2, 101.74	1,909.37	937.53	932.10		12.58
	Expendi tures	5,743.27 \$	3, 654, 44	267.55	603, 63	6, 209. 31	16, 154, 18	9, 971. 29	5, 042. 58	563.72	1.50	5,035.92		2, 943. 54	933, 46	4, 496. 67	8, 632, 84				2, 067. 90	12, 314. 12	7, 687. 42
2011 /10 :55	Available	\$ 5,784.03 \$	3, 573.05	200,00	953.57	6, 112. 07	16,042.02	10, 918. 61	5,084.00	1,000.05		4, 900.00	100.00	2, 992. 00	850.00	4, 100.00	8, 509. 16	14, 232. 11	8, 500.00	3, 660. 60	3,000.00	11, 715.80	7, 700.00
	Receipts		73.05			12.07				.05							509.16			2, 472. 99		1,715.80	
	Appropriation	\$ 5,550.00 \$	3, 500.00	200.00	620,00	6, 100.00	15,054.00	10, 780, 00	4,934.00	1,000.00		4, 900.00	100.00	2, 992. 00	itals) 850.00	4, 100.00	8,000.00	13, 500.00	8, 500, 00	1, 187. 61	3,000.00	10,000.00	7, 700.00
		Town Officers' Salaries	Town Officers' Expenses	Election and Registration	Municipal Court	Town Hall and Buildings	Police Department*	Fire Department	Bookkeeper	O Care of Trees	Bounties	Insurance	Civil Defense	Telephone Attendant	Health Dept. (Including Hosp	Town Dump	Summer Roads	Winter Roads	Town Road Program	Town Road Aid	Tarvia	General Expense, Highway	Street Lights

1	381.63 35.70	141 60		126.00		116.25			174.43		\$2, 614.41
21. 66 478. 46 1, 504. 80		174.98	613, 50		354.86 35.00			7.00	200.00		.12, 255. 68 -2, 614. 41
3, 828. 34 4, 722. 49 1, 509. 20	1,081.63	7, 790.87	186.50	780, 78	145.14	4, 250.00 1, 900.00	1, 300.00	10, 993.00	7, 156. 18 22, 542. 71	30, 918. 72	\$220, 638. 31 \$12, 255. 68 -2, 614. 41
3,850.00 5,200.95 3,014.00	350.00	7,965.85	800.00	654. 78	500.00	4, 250.00	1, 300.00	11,000.00	500.00 6, 981.75 22, 542, 71	30, 918. 72	\$230, 279. 58
200.95		1, 275.85	5.00			583, 75					\$9, 439.01
3,850.00 5,000.00 3,000.00	350.00	6, 690.00	800.00	654.78	35.00	4, 250.00	1,300.00	11,000.00	500.00 6, 981.75 22, 542.71	30, 918. 72	\$220, 840. 57
Library Old Age Assistance Town Poor	Soldiers' Aid Memorial Day	Parks and Playgrounds	Legal Dog Damage and Care	Advertising and Regional	Planning and Zoning Vital Statistics	Superintendent of Public Works  Publish Town History		New Fire Truck New Police Cruiser and Radio	Wakefield Land Interest Long Term Notes	County Taxes	wy.

\* Includes \$450.00 additional appropriation for Special Police, approved by Tax Commission October 26, 1965 \$ 9,641.27

#### SUMMARY OF PAYMENTS

Town Officers' Salaries	\$5,743.27
Town Officers' Expenses	3,654.44
Election and Registration	267.55
Municipal Court	603,63
Town Hall and Buildings	6,209,31
Police Department	16,154.18
Fire Department	9,971.29
Bookkeeper	5,042.58
Care of Trees	563,72
Bounties	1,50
Insurance	5,035,92
Telephone Attendant	2,943.54
Health Department (including hospitals)	933,46
Bennett's Barn	473.79
Town Dump	4,496.67
Summer Roads	8,632.84
Winter Roads	12,130,37
Town Road Aid	2,723.07
Tarvia	2,067.90
Town Road Program	6,590.63
General Expenses, Highway	12,314.12
Street Lights	7,687.42
Library	3,828.34
Old Age Assistance	4,722.49
Town Poor	1,509.20
Blue Cross - Blue Shield	1,901.82
Memorial Day Expenses	385.70
Independence Day Expenses	550.00
Solders' Aid	1,081.63
Parks and Playgrounds	7,790.87
Cemeteries	2,991.60
Dog Damage and Care	62.00
Damages and Legal	186,50
Advertising and Regional	<b>780.7</b> 8
Taxes bought by Town	2,343,35
Abatement Refunds	1,572.42
Social Security	2,408.46
Planning Board	145.14
Superintendent of Public Works	4,250.00
Publish Town History	1,900.00

Chamber of Commerce	1,300.00
New Fire Truck	10,993.00
New Police Cruiser	1,367.58
Interest	7,156,18
Bonds and Term Notes	22,542,71
Temporary Loans	180,000.00
County	30,918,72
State	3,848.13
School:	-,
1964-65	\$87,302,28
1965-66	113,000,00
1700-00	200,302.28
Water Department Payments	8,693.18
Total	\$619,773.28

#### DETAIL OF EXPENDITURES

#### Town Officers' Salaries

Frederick M. Perkins, Selectman	\$867.36
Kenneth W. Chamberlain, Selectman	674,64
Robert D. Sederquist, Selectman	481.88
Eleanor D. Horne, Treasurer	385,48
Ralph M. Jardine, Town Clerk	504.02
Mildred A. MacDonald, Town Clerk	322,78
Eleanor D. Horne, Town Clerk	16.38
Raymond C. Duncan, Tax Collector	1,686,56
Archie A. Horne, Trustee of Trust Funds	337.31
Archie A. Horne, Budget Committee Clerk	50.00
Charles H. Jones, Building Inspector	84.50
Social Security deductions	155.96
Blue Cross deductions	176.40
1965 Expenditures	\$5,743.27
1965 Appropriation	\$5,550.00
Refunds	234,03

	5,784.03
Surplus	\$40.76
Town Officers' Expenses	
Frederick M. Perkins, mileage, assessing Kenneth W. Chamberlain, mileage,	\$168.00
assessing Robert D. Sederquist, mileage,	80.90
assessing	59.70
Mildred A. MacDonald, postage	6.99
Eleanor D. Horne, postage and	04,7
supplies	20,00
Raymond C. Duncan, stamps,	
fees.	426.95
Paul McGrath, postage	148.03
Georgia M. Goertz, Auditor	80.00
Joseph R. Houle, Auditor	36.00
Robert Reinholz, Auditor	80,00
Charles J. Beaudette, box rent,	
postage	28.60
Addressograph Company,	
plates, cards	27.20
Association New Hampshire Asses-	
sors, dues	10.00
Auclair Transportation Co.,	20.00
shipping charges	29.98
Branshaw, Publishing Co.,	7.50
automobile book	7,50
Brown & Saltmarsh, office	66.06
supplies Burroughs Corp., adding	00.00
machine repairs	55,00
Chertok's, desk, chair	221.02
Citizen Publishing Co.,	221002
advertising	27.50
Cragg Binding, Inc., binding	_,,,-
Property Book	20.00
Edson Eastman, Town Note	
Book, supplies	25,86

Farmington News, advertising	30,50
Foster Press, printing	7.50
Homestead Press, tax forms	169,65
Horne's Store, office supplies	5,45
Kingswood Press, Tax Collector's	
supplies	48,75
Genevia Laugher, Town Clerk's	100.0
Association dues	3,00
N. H. Municipal Association,	
Selectmen's dues	56,61
N. H. Publishing Co., ballots,	
Town Reports	1,023.00
Douglas Prescott, printing	1.75
Charles P. Raymond, transfer	
cards	39,45
Rochester Courier, advertising	15.40
Charles C. Rogers., office	
supplies	76,99
Treasurers' Association, dues	3.00
George F. Shaw, boat rental	20.00
Treasurer, State of N. H.,	
boat forms, supplies	250,98
Studley Flower Gardens,	
flowers	22,00
Superintendent of Public	
Works, mileage	90,32
Richard Tilton, list of	
deceased	1.80
Paymaster Corp., check	
writer maintenance	42,50
Union Telephone Company, tele-	
phone bills	101.18
Wheeler Clark, dog tags	19,32
1065 5	20 (7)
1965 Expenditures	\$3,654.44
1965 Appropriation	\$3,500.00
Refunds	73.05
	3 573 05
	3,573.05
Deficit	\$81,39
	φ01.07

#### **Election and Registration**

Burton M. Hale, Supervisor of Checklist  Thelma V. Fosie, Supervisor of Checklist  Hilma F. Dodge, Supervisor of Checklist  Robert Reinholz, Ballot Inspector  Beatrice P. Finethy, Ballot Inspector  Harold Clough, Ballot Inspector  Inspector  Inspector  Harold Clough, Ballot Inspector  Inspector
Thelma V. Fosie, Supervisor of Checklist  Hilma F. Dodge, Supervisor of Checklist  Robert Reinholz, Ballot Inspector  Beatrice P. Finethy, Ballot Inspector  Harold Clough, Ballot Inspector  Iz.00  Irene Walwork, Ballot Inspector  Oliver Barnes, Installation
of Checklist 30.00 Hilma F. Dodge, Supervisor of Checklist 30.00 Robert Reinholz, Ballot Inspector 12.00 Beatrice P. Finethy, Ballot Inspector 12.00 Harold Clough, Ballot Inspector 12.00 Irene Walwork, Ballot Inspector 12.00 Oliver Barnes, Installation
of Checklist 30.00 Robert Reinholz, Ballot Inspector 12.00 Beatrice P. Finethy, Ballot Inspector 12.00 Harold Clough, Ballot Inspector 12.00 Irene Walwork, Ballot Inspector 12.00 Oliver Barnes, Installation
Robert Reinholz, Ballot Inspector 12.00 Beatrice P. Finethy, Ballot Inspector 12.00 Harold Clough, Ballot Inspector 12.00 Irene Walwork, Ballot Inspector 12.00 Oliver Barnes, Installation
Inspector 12.00 Beatrice P. Finethy, Ballot Inspector 12.00 Harold Clough, Ballot Inspector 12.00 Irene Walwork, Ballot Inspector 12.00 Oliver Barnes, Installation
Beatrice P. Finethy, Ballot Inspector 12.00 Harold Clough, Ballot Inspector 12.00 Irene Walwork, Ballot Inspector 12.00 Oliver Barnes, Installation
Inspector 12.00 Harold Clough, Ballot Inspector 12.00 Irene Walwork, Ballot Inspector 12.00 Oliver Barnes, Installation
Harold Clough, Ballot Inspector 12.00 Irene Walwork, Ballot Inspector 12.00 Oliver Barnes, Installation
Inspector 12.00 Irene Walwork, Ballot Inspector 12.00 Oliver Barnes, Installation
Irene Walwork, Ballot Inspector 12,00 Oliver Barnes, Installation
Inspector 12.00 Oliver Barnes, Installation
of booths
2.400
Kingswood Press, election
forms 9.05 White Lodge, election day
dinners 56.00
30,00
1965 Expenditures \$267.55
1965 Appropriation 500.00
1700 Appropriation
Surplus 232,45
Town Hall and Other Buildings
Leon H. Elliott, Janitor \$ 1,156.56
Highway Department, payroll 557,34 Social Security deductions 44,03
Social Security deductions 44,05
Total Payroll Costs \$1,757.93
Alderia Conses complies
Alden's Garage, supplies 5.00 Alton Fuel Company, fuel oil 1,357.28
Alton Fuel Company, fuel oil 1,357.28 Alton Shop and Save, janitorial supplies 8.59
Alton Water Works, water bills 89.50
C. Roy Barnes & Son, supplies 88.07

Oliver Barnes, repairs	10,70
Boudrow's Service Station, lawn mower oil	1.00
Chertok's furniture	500.00
Citizen's Publishing Co., Advertising for bid	ls 17.60
Arnold Clement Co., matting, supplies	151.21
Harold H. Clough, tile floors	600.41
Farmington News, budget display	45,00
A. Galmat, gas pump	100.00
Harvey's Plumbing & Heating, repairs	274.07
Horne's Store, supplies	9.14
Humble Oil & Refining Company, gasoline	2.47
J. Jones & Son, supplies	76,91
Frederick M. Perkins, labor for vault	82,50
Charles Rogers, Inc., supplies	15.00
Robert Rollins, painting interior	210,00
Union Telephone Company, phone bills	258,94
White Mountain Power Company, electricity	497.99
Windoor of New England, Inc., metal strip	10.00
Curtis Whittier, painting signs	40.00
1965 Expenditures	\$6,209.31
1965 Appropriation	6,100.00
Refunds	12.07
	6,112.07
Deficit	\$ 97,24
Donate	φ // <sub>0</sub> ∠-1
Police Department	
Payroll Checks written	\$11,551.79
Social Security deductions	478.71
Withholding Tax deductions	1,166.05
Blue Cross deductions	176.40
m. in	-
Total Payroll Costs	\$13,372.95
Kelly C. Brown, mileage, expenses	80.91
Alden L. Brown, mileage	27.90
Albert E. Barnes, mileage	3.00
Edward Chamberlain, mileage	13.10
Wesley Flanders, mileage	13.70
Mileage and Expenses	\$ 138,61
	\$ 138.61

Alden's Garage, Parts, repairs, oil changes	254.58
C. Roy Barnes & Son, shells	3.15
Brown & Saltmarsh, Inc., Book ends	2.40
Birdsey's Texaco Station, parts, supplies, service	
Comi's Auto Electric Service, Check speedomet	
Downing's Boat Yard, nuts, bolts, screws	2.60
W. S. Darley & Co., Riot Helmets	22.50
Eastern Fire Equipment, Inc., night sticks	50.55
and holders	59.57
Federal Laboratories, Riot guns	108,80
The Foster Press, warning slips	13.50
Gladys, Inc., snow tires	63.74
Charles Greenblatt, Belts, stick holders	7.99
Gulf Oil Corp., gasoline	595.05
Horne's Store, supplies	10.78
Humble Oil & Refining Co., gasoline	333,64
J. Jones & Son, supplies	14.51
Miller Mfg. Co., police caps	5.40
Carl F. Knirsch, radio repair	7.45
MacDowell Associates, fingerprint kit	12.50
Mack's Men Shop, shoulder patches	59,32
Radio Laboratory of Barnstead, radio repair	2.70
Charles C. Rogers Co., Inc., typewriter	85,00
Sargent-SoWell, Inc., Billies, belts, emblems	52,92
Treasurer, State of N.H., tubes, crystals, etc.	72.41
2-Way Communication Service, Inc., repairs	142.21
Union Telephone Company, telephone bills	215,40
University Press of Cambridge, book	5,10
Whittier Sign Shop	15.00
Wyman's Amoco Station, oil, wash	4.20
Wyman-Clough Chevrolet, repairs, parts	440,55
1965 Expenditures	16,154.18
	14,604.00
*1965 Additional Appropriation	450,00
Income and refunds	763.54
Refund, State gas tax	224.48
	16,042.02
Deficit \$	112.16

<sup>\*</sup> Approved by Tax Commission October 26, 1965

#### Police Department Payroll

#### Regular, Special Police and Ambulance

kegular, special Police and Ambul	unce		
Regular, Special Police and Ambulance			
Kelly C. Brown, Chief	\$5,200.00		
Alden L. Brown, Sergeant	4,940.00		
Wesley Flanders	1,467.77		
Donald C. Alden	12.00		
Herbert Alden, Jr.	3.00		
Albert E. Barnes	126.75		
Edward Chamberlain	31.51		
Sidney L. Butler	1.50		
Raymond Duncan	1.50		
Clarence Hills	15.38		
Joseph Keniston	646.89		
Albert R. Wilder	41.63		
Leo Mac Donald	310.26		
Harry Nutter	1.50		
Ralph Weeks	17.56		
Ralph Wentworth	525,27		
Russell Emerson, Sr.	62.02		
Total Police Payroll	\$13,404.54		
Fire Department			
Rawland Dore, Treasurer, payroll	\$ 2,027.75		
Harold Prime, Forest Fire Warden, Salary	50,00		
Harold Prime, fire training expenses	504.34		
Harold Prime, forest fire bills	147.06		
Alden's Garage, snow removal	40,00		
Alton Bottled Gas Co., propane	14.63		
Alton Fuel Co., fuel	1,212.16		
Alton Water Works, hydrant rental	1,980,00		
American Fire Equipment Co., gauge, regulator	etc. 642.40		
Austin C. Barlow, Lakes Region, dues	50.00		
C. Roy Barnes & Son, supplies	70.29		
Blanchard Associates, forestry hose	202.71		
C-B Radio Co., 5 Johnson radios	686,00		
C-B Radio Co., 5 Johnson radios	686.00		

Comparis Conosa mufflor	25.20
Germon's Garage, muffler Clifford Gilman, shoveling hydrants	25,20 8,46
Gulf Oil Corp., gasoline Edward Gustafson, steward	68 <b>.</b> 22
· · · · · · · · · · · · · · · · · · ·	
James Highet, steward	65.25
Humble Oil & Refining Co., gasoline	44.70
Harvey's Plumbing & Electrical Co., supplies	
Horne's Store, supplies	17.86
J. Jones & Son, supplies	3.00
Lafayette Radio Co., antennas, batteries, swit	
Charles Lord, changing fire alarms	16.25
William Messer, steward and supplies	251.87
New England Telephone Co., telephone, West	
New Hampshire Firemen's Association, annua	
Ralph Pill, wire	12.25
Radio Service Laboratory, filter, condenser,	
Walter Ryan, steward	59.83
Sanel Auto Parts, Inc., battery, acid	41.80
Signal Auto Supply, wire	11.43
Highway Department, payroll	163.88
George Smith, changing fire alarms	24.38
Union Telephone Co., telephone	504.90
White Mountain Power Co., electricity	240.57
Charles Woollette, steward	57.00
1965 Expenditures	\$ 9,971.29
1965 Appropriation	\$10,780.00
Refunds, forest fires	106.04
Refunds, state gas tax	32,57
,	
	10,918,61
Surplus	\$ 947.32
Town Dump	
Clyde Claflin, care of dump, pay checks	\$ 2,910.32
Highway Department, payroll	524.45
Social Security deductions	132.05
Withholding tax deductions	430,20
Blue Cross deductions	176.40
Total Payroll Costs	\$ 4,173,42

Clyde Claflin, tractor expense		260,00
Laconia Laboratories, rat control		35.00
Curtis Whittier, painting signs	_	28,25
1965 Expenditures	\$	4,496.67
1965 Appropriation	_	4,100,00
1700 Appropriation	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Deficit	\$	396,67
Summer Roads		
Payroll Checks Written	\$	5,869.91
Withholding Tax deductions		619.00
Miscellaneous deductions		5,00
Social Security deductions		320.11
Blue Cross deductions		408.72
	-	
Total Payroll Costs	\$	7,222,74
Merle Gassett, mileage, equipment rental		267.02
Superintendent of Public Works, mileage		90.30
C. Roy Barnes & Son, supplies		71.78
Beede Waste Oil Co., road oil		520.00
Card Construction Co., Inc., equipment rental		30.00
Joe Hillsgrove, cutting bushes		45,00
Frederick M. Perkins, gravel		3,60
Rila Precast Concrete, manhole cover		34,79
Irving Roberts, equipment rental		72,00
Tilton Sand & Gravel, cold patch		275.61
1965 Expenditures	\$	8,632,84
1965 Appropriation	\$	8,000.00
Refunds, income	_	509.16
	_	8,509.16
Deficit	\$	123.68
Winter Roads		
Payroll checks written	\$	7,490,61
Withholding Tax deductions		740.00
Social Security deductions		445.76
Blue Cross deductions		352,98
Total Payroll Costs	4	9,029,35

Merle Gassett, mileage		211.12	
Roy Baxter, sand		175,40	
Card Construction Company,	Inc.	430,00	
Melvin V. Drew, plowing		713.50	
Del Gilbert & Son, sanding		15,60	
Frederick M. Perkins, sand		13.00	
Irving R. Roberts, plowing, sa	anding	307.75	
Harold F. Sanborn, retracing	mail route	122,00	
Douglas Smith, plowing, sand		1,008.25	
Superintendent of Public Wor		90.30	
Wesley Thoroughgood, truck,		14.10	
	9		
1965 Expenditures		\$12,130.37	
1965 Appropriations	\$13,500.00		
Refunds	732.11	14,232.11	
Retuids	752.11	14,202,11	
Chambro		\$ 2,101.74	
Surplus		\$ 2,101.74	
Town Road	Program		
Payroll checks written		\$ 3,155.82	
Withholding Tax deductions		365,50	
Social Security deductions		138.12	
Blue Cross deductions		184.04	
		101,01	
Total Payroll Costs		\$ 3,843.48	
Milo F. Bacon, culvert pipe		136.80	
Card Construction Company, I	nc equipment		
Evelyn Kirkpatrick, purchase of		1,000.00	
John Leavitt, gravel	1 Idila	95,30	
Lester R. Mudge, gravel		118.10	
George Patridge, equipment i	nontol	432,00	
Prison Industries, R.C., pipe	entai		
Frison industries, R.C., pipe		171.60	
1965 Expenditures		¢ 6 500 62	
1965 Appropriation		\$ 6,590.63	
1905 Appropriation		8,500.00	
Cumpling		£ 1 000 07	
Surplus		\$ 1,909.37	
Tarvia			
Payroll checks written		¢622 22	
Withholding Tax deductions		\$623,33	
Tax deductions		11.30	
0.0			

Social Security deductions	17,97		
Blue Cross deductions	8,22		
Buc Crops deductions			
Total Payroll Costs	\$660,82		
10ai 1 ay 2012 000 0			
Albert Varney, mileage for jeep	2.63		
Ralph Alden, equipment rental	21.00		
Card Construction Co., Inc.,			
equipment rental	94,00		
N. H. Bituminous Co., tar	1.240.57		
Tilton Sand & Gravel Co.,			
cold patch	48,88		
Coza paccii			
1965 Expenditures	\$2,067.90		
1965 Appropriation	3,000.00		
1700 Appropriation	0,000,00		
Surplus	\$932.10		
our prus	4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
General Expense of the Highway			
Highway Dept. work on equipment, private work	\$2,310.54		
Withholding Tax deductions	77 <b>.</b> 20		
Social Security deductions	15.52		
Blue Cross deductions	72,84		
Total Payroll Costs	\$ 2,476.10		
Ajax Garage, parts, labor	84,20		
Alden's Garage, parts, labor	244,25		
Alton Fuel Co., fuel - Town Shed, grader	622.15		
Anchor Steel Co., blades for plow	177,25		
C. Roy Barnes & Son, supplies	77.98		
Beede Waste Corp., road oil	164,50		
Belknap Tire Co., tubes	35.02		
Birdsey's Texaco, supplies, parts	45.42		
Boudrow's Service Station, brake fluid, oil	16,67		
Chadwick-BaRoss, Inc., parts, repairs, labor	579.56		
V.H. Cogswell, Inc., tools for sander			
Max Cohen & Sons, gas, tank	14.63		
Trians Content & Donn's Audi aunt			
Downing's Boat Service, parts	14.63		
Downing's Boat Service, parts	14.63 15.00 230.96		
Downing's Boat Service, parts Gulf Oil Corp., gasoline Globe Discount Stores, anti-freeze	14.63 15.00		

R.C. Hazelton Co., push angle, spring	29,00
Horne's Store, time books, supplies	20.08
Humble Oil & Refining Co., gasoline	536.89
	538,25
International Salt Co., road salt	-
J. Jones & Sons, supplies	53.78
Jordan Milton Machinery, Inc., parts, repairs	1,734.25
Lakeshore Glass Co., Inc., glass for loader	31.04
Leo F. Lessard, file holder	3.95
Mobil Oil Co., Oil	62.06
National Industries, blades for plow	638.78
N.H. Explosives, electric welder, caps	212.16
Rice, Inc., retread grader tires	30.37
Sanuel Auto Parts, supplies	137.66
J.C. Simms, stake irons, supplies	56,00
Douglas Smith, repair to plow	10,00
Texaco Refinery Corp., oil	106,15
Treas. State of N.H., parts for sander	85.50
Tilton Sand & Gravel, tarvia	50.25
Unescolo, Inc., culvert pipe	1,137.26
Curtis Whittier, painting signs	8,45
White Mountain Power Co., electricity	105.20
Wirthmore Stores, culvert pipe	389,40
Wyman's Garage, parts	65.76
Wyman's Amoco, supplies	44.24
	-
Wyman-Clough Chevrolet, Inc., parts	7.47
1065 F 3th	£10.014.10
1965 Expenditures	\$12,314.12
1965 Appropriation \$10,000.00	
Income-equipment rental	
and private work 1,715.80	11,715.80
Deficit	\$ 598,32
	•
Library	
Agnes Thompson, librarian salary	\$ 1,156.48
Donald Gowen, janitor salary	27.46
Burns F. Ricker, janitor salary	136,20
Social Security deductions	47.49
Total Payroll Costs	\$ 1,367.63
Agnes Thompson, expenses, books	2,000.00
	_,

Donald Gowen, snow removal		4.00
Alton Fuel Co., fuel		234.39
Alton Water Works, water bills		25.00
Union Telephone Company, telephone bills		93.62
White Mountain Power Company, electricity		103.70
white Mountain Power Company, electricity		100.70
1965 Expenditures	\$	3,828.34
1965 Appropriation	•	3,850.00
1700 hppropriación	_	-
Surplus	\$	21.66
Town Poor		
Alton Bottled Gas Co., fuel oil	\$	19,37
Alton Fuel Co., fuel	Ψ	108.20
Alton I.G.A. Serv-U-Center, groceries		80.00
Arthur E. Appleyard, M.D., medical care		41.00
County of Stafford, rent, meals, laundry		540.04
Leon T. Dodge, salary		150.00
Leon T. Dodge, mileage		32.70
Francis J.C. Dube, M.D., medical care		40.00
Town of Alton, Hospitalization		208.98
Mary Hitchcock Memorial Hospital, Hospitaliz	atio	
	aut	
White Mountain Power Company, electricity	-	9.91
White Mountain Power Company, electricity 1965 Expenditures	-	
White Mountain Power Company, electricity 1965 Expenditures 1965 Appropriation \$ 3,000.00	\$	9,91 1,509,20
White Mountain Power Company, electricity 1965 Expenditures	\$	9.91
White Mountain Power Company, electricity 1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00	\$	9,91 1,509,20 3,029,00
White Mountain Power Company, electricity 1965 Expenditures 1965 Appropriation \$ 3,000.00	\$	9,91 1,509,20
White Mountain Power Company, electricity  1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00  Surplus  Soldier's Aid	\$	9,91 1,509,20 3,029,00 1,519,80
White Mountain Power Company, electricity  1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00  Surplus  Soldier's Aid  Alton I.G.A. Serv-U-Center, groceries	\$	9,91 1,509,20 3,029,00
White Mountain Power Company, electricity  1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00  Surplus  Soldier's Aid  Alton I.G.A. Serv-U-Center, groceries First National Stores, groceries	\$ -	9,91 1,509,20 3,029,00 1,519,80
White Mountain Power Company, electricity  1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00  Surplus  Soldier's Aid  Alton I.G.A. Serv-U-Center, groceries First National Stores, groceries Charles Gorton, moving charges	\$ -	9,91 1,509,20 3,029,00 1,519,80
White Mountain Power Company, electricity  1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00  Surplus  Soldier's Aid  Alton I.G.A. Serv-U-Center, groceries First National Stores, groceries Charles Gorton, moving charges Green's Drug Store, medicine	\$ -	9,91 1,509,20 3,029,00 1,519,80 109,99 10,00
White Mountain Power Company, electricity  1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00  Surplus  Soldier's Aid  Alton I.G.A. Serv-U-Center, groceries First National Stores, groceries Charles Gorton, moving charges Green's Drug Store, medicine W.C. Lord & Son, range oil, fuel	\$ -	9,91 1,509,20 3,029,00 1,519,80 109,99 10,00 25,00
White Mountain Power Company, electricity  1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00  Surplus  Soldier's Aid  Alton I.G.A. Serv-U-Center, groceries First National Stores, groceries Charles Gorton, moving charges Green's Drug Store, medicine W.C. Lord & Son, range oil, fuel Harold H. Schulte, apartment rent	\$ -	9,91 1,509,20 3,029,00 1,519,80 109,99 10,00 25,00 8,00
White Mountain Power Company, electricity  1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00  Surplus  Soldier's Aid  Alton I.G.A. Serv-U-Center, groceries First National Stores, groceries Charles Gorton, moving charges Green's Drug Store, medicine W.C. Lord & Son, range oil, fuel Harold H. Schulte, apartment rent Albert Twombly, setting up apartment	\$ -	9,91 1,509,20 3,029,00 1,519,80 109,99 10,00 25,00 8,00 342,62
White Mountain Power Company, electricity  1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00  Surplus  Soldier's Aid  Alton I.G.A. Serv-U-Center, groceries First National Stores, groceries Charles Gorton, moving charges Green's Drug Store, medicine W.C. Lord & Son, range oil, fuel Harold H. Schulte, apartment rent	\$ -	9,91 1,509,20 3,029,00 1,519,80 109,99 10,00 25,00 8,00 342,62 455,00
White Mountain Power Company, electricity  1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00  Surplus  Soldier's Aid  Alton I.G.A. Serv-U-Center, groceries First National Stores, groceries Charles Gorton, moving charges Green's Drug Store, medicine W.C. Lord & Son, range oil, fuel Harold H. Schulte, apartment rent Albert Twombly, setting up apartment	\$ \$	9,91 1,509,20 3,029,00 1,519,80 109,99 10,00 25,00 8,00 342,62 455,00 10,00
White Mountain Power Company, electricity  1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00  Surplus  Soldier's Aid  Alton I.G.A. Serv-U-Center, groceries First National Stores, groceries Charles Gorton, moving charges Green's Drug Store, medicine W.C. Lord & Son, range oil, fuel Harold H. Schulte, apartment rent Albert Twombly, setting up apartment White Mountain Power Company, electricity	\$ \$	9,91 1,509,20 3,029,00 1,519,80 109,99 10,00 25,00 8,00 342,62 455,00 10,00 121,02
White Mountain Power Company, electricity  1965 Expenditures 1965 Appropriation \$ 3,000.00 Refunds 29.00  Surplus  Soldier's Aid  Alton I.G.A. Serv-U-Center, groceries First National Stores, groceries Charles Gorton, moving charges Green's Drug Store, medicine W.C. Lord & Son, range oil, fuel Harold H. Schulte, apartment rent Albert Twombly, setting up apartment White Mountain Power Company, electricity 1965 Expenditures	\$ \$	9,91 1,509,20 3,029,00 1,519.80 109.99 10.00 25,00 8,00 342.62 455,00 10.00 121,02 1,081.63

Parks and Playarounds

Parks and Playgrounds		
	\$	1,448.59
Grover Tuttle, salary		50.07
Highway Department, labor		95.27
Withholding Tax deductions		191.70
Social Security deductions		64.67
Blue Cross deductions (Highway)		19.08
	~	
Total Payroll Costs	\$	1,869,38
Alton Water Works, water bill		46.84
Ayers & Jenkins, flag		7.83
C. Roy Barnes & Son, paint, stain, bulbs, supp	li	es 51.95
Oliver W. Barnes, repairs to toilets		14,00
Edwin Chamberlain, mowing grass		10.00
Arnold T. Clement Co., cleaning compound, tiss	ue	
Downing's Boat Service, bolts, screws, supplied		56,49
Harvey's Plumbing, repairs-Restrooms		83,84
Horne's Store, supplies		.50
The Nik-O-Lok Co., toilet receipts		82,16
Harold E. Prime, material and labor		84.98
Robert Rollins, painting bathhouse, bandstand		427,00
White Mountain Power Co., electricity		217.14
Beatrice Gowen, band concerts		800.00
Gerine Piper, recreation program		629,55
Weston Alden, transportation		115.00
Ralph Wentworth, recreation program		50.00
Ruipii Welleworui, recreation program	٠	
Parks and Playgrounds Expenditures BEACH IMPROVEMENTS	\$	4,621.36
Highway Department, payroll	\$	453,26
Theodore Peterson, cutting bushes		4.83
Ralph Alden, equipment rental		53.50
C. Roy Barnes, cement		256.88
Frederick M. Perkins, labor		787,50
	-	
Beach Improvements Expenditures SEA WALL	\$	1,555.97
Highway Department, payroll	\$	142.13
Card Construction Co., equipment rental		126,50
Frederick M. Perkins, labor		736.25
Westcott Concrete Co., 26 1/2 yds. 6 SK		491.60
Wirthmore Stores, pipe		117.06
36	-	

Sea Wall Expenditures	\$ 1,613.54
1965 Expenditures	\$ 7,790.87
1965 Appropriation \$ 6,690.00	
*1965 Income and Refunds 1,275,85	7,965.85

Surplus \$174.98

Includes \$905.85 received from Barbershoppers, credited to Parks and Playgrounds for Beach Improvements and Sea Wall.

### SUMMARY OF RECEIPTS

Current Year Taxes:	
Property	\$270,673.19
Polls	998.00
National Bank	60,80
Yield	385.09
Head	3,210.00
Previous Years:	
Property	64,793.32
Polls	252.00
Yield	10.91
Head	840.00
Interest	1,779.56
Head Tax Penalties	94.50
Tax Sales Redeemed	917.04
From State	15,241.15
From County	15.00
Dog License	362.00
Permits and Filing Fees	431.50
Fines and Forfeits	1,833,57
Rent on Town Property	1,492.00
Income from Trust Funds	1,084.24
Incomes from Departments	6,440.19
Income from Sale of Town History	583,75
Motor Vehicle Registrations	16,537.81
Temporary Notes	180,000.00
Long Term Notes	20,900.00
Refunds	24.75
Withdrawal from Capital Reserve Funds	1,500.00

Sale of Town Property	521.50
Blue Cross - Blue Shield Reimbursements	2,092.22
Bennett's Barn Reimbursements	479.38
Water Department Reimbursements	7,038.38
Water Department Receipts	10,268,40
'Total Receipts	\$610,860.25
Cash on Hand January 1, 1965	31,092.54
Grand Total	\$641,952.79

#### REPORT OF THE FOREST FIRE WARDEN

#### AND YOUR DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindfull that a spark or flame is a potential fire.

### WE MUST ALL BE CAREFUL:

- 1. To teach our children the danger in lighting matches.
- To never discard lighted smoking material from a car or while walking through fields or woods.
- To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush:
  - a. Always get a permit to burn from the warden.
  - b. Start your fire late in the day after 5:00 p.m.
  - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965

State: Fires - 887; Acres - 1,255 District: Fires 100; Acres 343-1/2 Town: Fires - 4; Acres - 5 Fire Permits - 178

IVAN E. SCRANTON District Fire Chief

HAROLD E. PRIME Warden

#### POLICE CHIEF'S REPORT

### ALTON POLICE DEPARTMENT FOR 1965

For the year 1965, there were 74 motor vehicle accidents reported in the Town of Alton to the Police Department. 64 accident reports were filed with the Police Department, the balance being of minor nature in which no personal injury or property damage was involved. Following is a breakdown of the general location of the accidents and the number.

Route No. 11 31
D . 37 334
Route No. 11A
Route No. 28
Route No. 28A
Route No. 140
Other Locations, side roads and parking lots 15
Junction Routes 11 and 28 (Confusion Circle) 2
· -
Total 72
Personal Injuries, Automobiles 11
Fatalities, Automobiles 0
There were 100 Ambulance Calls in 1965 and 98
trips made.
Cruiser-Ambulance 94 trips - 3182 miles
White Ambulance 1 trip - 10 miles
Private Cars 3 trips - 138 miles
Total 98 - 3330 miles
Total man hours for ambulance service 243
Partial List of Other Activities:
Parking Violations 60
Buildings Checked 6482
Bank Detail, noon hour 119
D. E. Tags Issued 18
Animals Killed 4
Accidents Reported at Station 74
40

Dog Complaints	80
Criminal Arrest	3
Summons Issued	111
Warnings Given	145
Complaints Answered	166
Aid to Other Departments	90
Messages	68
Report of Animals Killed or Hit	7
Fires	16
Aid to Individuals	93
Report of Street and Traffic Lights Out	15
Special Officer Assignments	361
Number of B.E. and L.	25
Doors Unlocked	10
Cars Checked	899
Cruiser:	
Day Use, miles operated	11,974
Night Use, miles operated	28,998
Total miles operated	40,972

I would like to take this opportunity to thank all the individuals, and other Law Enforcement Departments for their Aid, Help and cooperation during the year of 1965.

Respectfully submitted, KELLY C. BROWN Chief of Police

## TREASURER'S REPORT

January 1, 1965 to December 31, 1965

	_	*** *** ***
Cash on Hand, January 1, 196	5	\$31,092.54
Recepits:		
Raymond C. Duncan, Tax Co	ollector	344,014.41
Town Clerk:		
Auto Permits	\$16,537.81	
Dog Licenses	362,00	
Filing Fees		
		16,899.81
State of New Hampshire:		
Interest and Dividends Tax	9,351,24	
Town Road Aid	2,472,99	
Railroad Tax (1963)	2,472.99 5.78	
Railroad Tax (1964)	228.41	
Forest Fire Refunds	105.64	
Gasoline Tax Refunds	661.46	
Savings Bank Taxes	728.78	
Head Tax, Reimbursement	35,25	
Road Equipment Taxes	1,426.70	
Old Age Recovery	185.95	
Pine Blister Rust Control	.05	
		15,202,25
Business Licenses & Permits:		
Beano Licenses	280,00	
Pistol Permits	44.00	
Building Permits	107.50	
24-4	***************************************	431,50
		401,000
Rental, Town Property:		
Victoria Pier	500,00	
Clam Bar	250.00	
Town Hall	642.00	
Blue Jay	100.00	
		1 400 00
		1,492.00

Income from Departments:		
Income from Departments: Highway:		
Sand, Gravel, Equipment rental,		
road work	2 552 73	
Police:	3,552.73	'
Ambulance	200.00	
Accident Reports, Pictures	380.00	
Parking Violations	48.00	
	40.00	
Sale of Equipment	37.19	
Police Duty, Campground, misc.	552,55	
N. H. Insurance Co., Reimbursement		
damage to police cruiser	205,80	
	1 262 54	
n at n nu	1,263.54	
Bennett's Barn, Police	479.38	
Trustees of Trust Fund	1,084.24	Ł
Alton Water Works, Notes, Interest,		
Bookkeeper	7,038.38	
Temporary Loans	180,000.00	
Alton Municipal Court	1,833,57	7
Long Term Notes:		
	11,000.00	
Police Cruiser	1,400.00	
Road Program	8,500.00	
	20,900.00	)
Miscellaneous Receipts and Refunds:		
American Ins. Co		
refund for forest fire		
	317.64	
Belknap County Commission reim- bursement		
	15.00	
Charles C. Rogers, refund for rental	7.50	
Blue Cross Memberships	2,092,22	
Sale of Gas	2.00	
Fire Department, overpayment	.40	
Frank C. Gilman Post V.F.W.,		
electricity	10.00	
Reimbursement for care of dog		
	5.00	
Burroughs Corp., duplicate payment Public Toilet receipts	5.00 27.50	

Sale of Route 11 Railroad Land	521.50
Toll Calls	38.05
Town History Sales	583.75
Barbershoppers, Alton Bay Beach	
Project	905.85
Transfer from Cemetery Fund	700,00
Savings Acct.	1,500.00
Social Security Reimbursement	3,63
Edward Chamberlain, reimbursem	
Water Department, water bills paid	
town 10/19/65 to 12/31/65, damage	
to hydrant	10,268,40
	16,668.44
Total Receipts, 1965	\$641,952,79
Selectmen's Orders Paid, 1965:	
Town Payments	611,080,10
Water Department Payments	8,693.18
water Department Payments	
	619,773.28
0 1 1 1 1 1 1 10/5	
Cash on Hand, December 31, 1965:	
Town Account	20,604.29
Water Department Account	1,575,22
	22,179.51
	\$641,952.79
New Riverside Cemete	ry Account
January 1, 1965, On Deposit Farmin	gton
National Bank Book 11345	\$1,710,38
Receipts, 1965:	42,,2000
Gladys A. Brown, SecTreas.	500,00
Farmington National Bank, Interes	-
ratiffington National Bank, Inter-	568.01
	\$2,278,39
December 24, 1965, Transferred to	ΨΔ3270607
Town of Alton Checking Account	int 1,500.00
•	1,000,00
December 31, 1965, On Deposit	11045 6770.00
Farmington National Bank, Book	11345 \$778.39
AA	

### **Urban Planning Assistance Program**

January 1, 1965, On Deposit
Farmington National Bank, Book 12274
Farmington National Bank, Interest

December 31, 1965, On Deposit
Farmington National Bank, Book 12274

\$106.77

Respectfully submitted BEATRICE P. FINETHY Treasurer

### REPORT OF TOWN CLERK

YEAR ENDING DECEMBER 31, 1965

Receipts:
Auto Permit Fees
Dog Licenses

\$16,537.81 362.00

\$16,899.81

Paid to Town of Alton, N. H.

\$16,899.81

Respectfully submitted, ELEANOR D. HORNE, Town Clerk

### REPORT OF TAX COLLECTOR

December 31, 1965

To the Selectmen of the Town of Alton:

Herewith is submitted the Report of the Tax Collector for the fiscal year ending December 31, 1965. The report is divided into six parts:

1. Total receipts for the period from all sources.

2. Balance Sheet for Levy of 1965.

- 3. Balance Sheet for Levy of 1964.
- 4. Balance Sheet for Levies prior to 1964.
- 5. Balance Sheet for State Head Taxes.
- 6. Summary of Tax Sales Accounts as of December 31, 1965.

### PART 1.

### TOTAL RECEIPTS DURING FISCAL YEAR

### Levy of 1965

Property Taxes	\$270,673.19
Poll Taxes	998.00
Bank Stock Taxes	60.80
Timber Yield Taxes	385,09
Interest Collected	38,63
State Head Taxes & Penalties	3,221.00
	\$275,376.71

## Levy of 1964.

Property Taxes	\$ 63,838.11
Poll Taxes	248.00
Timber Yield Taxes	10.91
Interest Collected	1,671.69
State Head Taxes & Penalties	901.50
	\$ 66,670,21

### Levies of Prior Years

Property Taxes	\$	955.21
Poll Taxes		4.00
Interest Collected		69,24
State Head Taxes & Penalties		22.00
	\$ 1	,050,45

### Redemptions from Sales (all years)

	106.38
\$ -	917.04
	\$ _

Total Receipts	remitte	ed to		
Treasurer	during	Period	\$344,014.	41

# PART 2. BALANCE SHEET FOR LEVY OF 1965

D		
Dr. Committeed to Collector:		
Property Taxes 342,534.51		
Add, adjustment .02	\$342,534.53	
Poll Taxes	1.330.00	
Bank Stock Taxes	60.80	
Timber Yield Taxes	660.75	\$344,586.08
Added Taxes:		
Property Taxes	467.76	
Poll Taxes	22.00	489.76
Interested collected (all account	its)	38.63
TOTAL DEBITS		\$345,114.47
Cr.		
Remittances to Treasurer:	(	
Property Taxes Poll Taxes	270,673.19	
Bank Stock Taxes	998.00	
Timber Yield Taxes	60.80	
Interest collected	385.09	
interest confected	38,63	
Abatements authorized:		\$272,155.71
Property Taxes	2,693,95	
Poll Taxes	40.00	
Timber Yield Taxes	95.15	
		2,829,10
Uncollected, Dec. 31, 1965:		
Property Taxes	69,635.15	
Poll Taxes	314.00	
Timber Yield Taxes	180.51	
		\$ 70,129.66
TOTAL CREDITS		\$345,114.47

# PART 3. BALANCE SHEET FOR LEVY OF 1964

De	
Dr. Uncollected, Dec. 31, 1964:	
Property Taxes	\$ 68,548,60
Poll Taxes	334.00
Timber Yield Taxes	207.54 \$ 69,090.14
2	20.001
Added Taxes:	
Property Taxes	15,45
Poll Taxes	10.00 25.45
Interest:	
All accounts	1,671.69
TOTAL DEBITS	£ 70 787 28
TOTAL DEBITS	\$ <u>70,787.28</u>
Cr.	
Remittances to Treasurer:	
Property Taxes	\$ 65,505,06
Poll Taxes	252,30
Timber Yield Taxes	11,35 \$ 65,768.71
Abatements authorized:	
Property Taxes	2,104.65
Poll Taxes	56.00 \$ 2,160.65
Uncollected, Dec. 31, 1965:	
Property Taxes	2,621,29
Poll Taxes	40.00
Timber Yield Taxes	196.63 \$ 2,857.92
Tamber Treat Taxes	170,000 \$ 2,007,072
TOTAL CREDITS	\$ 70,787,28
PART	4
BALANCE SHEET FOR LE	
	EVIES PRIOR TO 1904
Uncollected, Dec. 31, 1964:	
Property Taxes	\$ 8,066,45
Poll Taxes	140.00
Timber Yield Taxes	332.31 \$ 8,538.76
48	4 0,500,70

Added Taxes (1963)		42,24
Interest Collected:		
1963 Property Taxes	54,85	
Poll Taxes	.20	
Prior Property Taxes	14.19	69.24
TOTAL DEBITS		\$ 8,650,24
Cr.		
Remittances to Treasurer:		
1963 Property Taxes	890.71	·
1963 Poll Taxes	4.00	
1961 Property Taxes	64.50	959,21
Interest Collected	,	69.24
Abatements authorized:	a	
1963 Property Taxes	21.12	
1963 Poll Taxes	22,00	43.12
Uncollected, Dec. 31, 1965:		,
1963 Property Taxes	2,003,08	•
1963 Poll Taxes	26,00	
Prior	5,549.69	7,578.77
TOTAL CREDITS		\$ 8,650,24
PART	5.	
BALANCE SHEET FOR S	TATE HEAD	TAXES
. Levy of 1	965	
Dr.		
Commissed to Collectors		

Committed to Collector: Original Warrant Added Taxes	Dr. \$	4,280,00	\$	4,340.00
Penalties Collected			-	11,00
TOTAL DEBITS			<u>\$_</u>	4,351,00

Cr. Remittances to Treasurer	\$	3,221.00	\$	3,221,00
Abatements authorized				110,00
Uncollected, Dec. 31, 1965				1,020,00
TOTAL CREDITS			\$ _	4,351.00
BALANCE SHEET FOR S	ГАТ	E HEAD T	'ΑΧ	ES
Levy of	1964	4		
Dr.				
Uncollected, Dec. 31, 1964: Added Taxes	\$	1,045.00 25.00	\$	1,070.00
Penalties Collected				81.50
TOTAL DEBITS			\$_	1,151,50
Cr.				
Remittances to Treasurer			9	901.50
Abatements authorized				145,00
Uncollected, Dec. 31, 1965				105,00
TOTAL CREDITS			\$	1,151.50
Levy of Pric	or Y	ears		
Dr.				220.00
Uncollected, Dec. 31, 1964 Penalties Collected			\$	330 <sub>.</sub> 00 2 <sub>.</sub> 00
Penalties Collected				2,00
TOTAL DEBITS				332,00
<i>-</i>				
Cr. Remittances to Treasurer			\$	22,00
Abatements authorized			•	55,00
Uncollected, Dec. 31, 1965				255,00
momal or provide			•	222.00
TOTAL CREDITS			\$	332.00
50				

9
-
~
4
٥.

## 2, 343. 35 102. 88 3. 50 102.03 2.50 1,809.34 1,704.81 Prior Yrs. SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1965 341.01 1963 2,345.20 2, 343, 35 1964

Tax Sales as of Dec. 31, Balance of Unredeemed

2,045,82

495.

Totals

TOTAL DEBITS	reasurer during Year Inredeemed Tax Sales of Dec. 31, 1965	TOTAL CREDITS
TOTAL	Remittances to Freasurer durin Juredeemed Tass of Dec. 31,	TOTAL

4, 495, 55

34

1,809.

3, 578.51

1.320.52

301.01 341.01

1,956.98 2, 345, 20

488.82

40.00

388, 22

CREDITS

In concluding this Annual Report, may I again express my thanks to the Town Officers and to the Selectmens' Secretary for their kindness and consideration during the year and for their valuable assistance on many occasions. Our work could not have been done without it.

Interest Collected

Fees and Costs

Sold to Town during

For information of tax-payers, we must call attention to the fact that, because of incorrect mailing addresses or mislaying of the mail, bills sometimes reach the tax-payer late or not at all. We must again repeat that, if you do not receive bill, the responsibility for paying the same is yours, regardless. You should find out why the bill has not been received as the account is due when the Collector receives his Warrant.

Statutory interest must be charged on all accounts not paid by December first of the billing year unless an abatement for the same has been authorized by the Selectmen.

Respectfully submitted Raymond C. Duncan Collector

REPORT OF THE TRUST FUNDS OF THE TOWN OF ALTON, N. H.

11	Year	11 0	2	~	34	00 (	0 -	2 5	2	60	2 0	1 00	6	<b>ω</b> (	20 L	n c	0	2	90	2	m	0	0	4	3
	Balance	192. 5	65.5	63, 1	606.8	116.	69.	72.1	30.5	49.6	112 72	153.8	75.3	67.5	68.5	135 9	751.1	49.5	79.7	54.7	77.3	26.7	463. 2	184.6	72.63
	Expended During Yeor	8.00	4.00	4.00	8.00	88	3.5	38	4.00	4.8	88	8,00	4.00	8.6	8.5	4.00	8.00	4.00	4.00	4.00	4.00	2,00	8.00	6.00	2.60
Income	Amount During Year	27.49	10, 57	10.47	63, 80	16.58	10.72	10.81	9, 13	9,90	20.33	22.04	10.94	10. 65	170.69	13.88	64.06	8.75	12.24	9.43	12, 13	5.54	54.95	25. 49	12,00
	Balance Beginning Year	173.50	59, 38	56.66	551.04	106.00	63.04	65, 34	25.77	43.79	100 39	1 39, 84	68.45	61, 33	1011 21	126.02	695.04	44.77	71.54	49, 29	69, 20	23, 16	416, 28	165.15	66.23
Principal	Bolance End Year	250.00	100,00	100.00	200,00	36.69	38	100.00	100.00	100.00	20.00	200.00	100.00	90.00	35	102.00	408.00	75.00	100.00	80.00	100.00	20.00	400.00	200.00	100.00
Prin	Balance Beginning Year	250.00	100.00	100.00	500.00	3.6	36	100.00	100.00	100.00	200.00	200.00	100.00	86.8	36.6	102.00	408.00	75.00	100.00	80.00	100.00	8.8	400.00	200.00	100.00
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•	M. M. McDuffee - M. D. M McDuffee McDuffee-Adam, D. M McDuffee Asarah A. McDuffee - Starah A. McDuffee Sarah A. McDuffee - Starah A. McDuffee Harry Morrison - Harry Morrison 29 George W. Morrison - George W. Morrison Ext. Carrier Harmynoid - Carrier Harmods Amanda Durgin - Amanda Durgin Amanda Durgin - Amanda Durgin 27 Charles A. Barr - Charles A. Barr 31 Luells Phillipp - Luells Phillipp 18 Richard Yeaton - Melias Witham Fred E. Glidden - Fred E. Glidden 1 Fred E. Glidden - Fred E. Glidden 27 Oliver J. M. Gliman - Oliver J. M. Gliman 2 Lotta I. Rines - Lorta I. Rines Lotta I. Rines - Lorta I. Rines 1 Amn Eliabeth Stowell - Amn Eliabeth Stowell 31 Glata M. Jones - Cara M. Jones Nathan F. Hunt - Nathan F. Hunt Harry P. Evans - Mabel M. Evans 1 Jacob Chamberlain - Jacob Chamberlain 26 Sewell E. Roberra - Ella Trask Robertu
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REPORT OF TRUSTEES OF TRUST FUNDS. COMMON TRUST FUND INVESTMENTS - DECEMBER 31, 1965	Bal, Beginning Yr. Pur. Cap. Gains Bal, E
	65

	Bal. End Year	1111.74	4117.50	9362.83	7350.00	3596, 25	3260, 61	9170.18	7350,00	7392, 31	4374.00	12657, 38	10707.21	4117.50	7929, 50	11701.13	2300.00	3575.00	3510.00			,			\$116583.14	
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COMMON INCOME TOND IN TEST INTERIOR SECTIONS	B	() to ()	Ing. Co.	Manf. Hanover Trust Co.	Hartford Fire Ins. Co.	Pittsburg Nat. Bank	Morgan Guaranty Trust Co.	The Southern N. E. Tele. Co.	Bankers Trust Co.	N. E. Mer. Nat. Bank	State St. Bank & Trust Co.	Great American Ins. Co.	Chase Manhattan Bank	Pub. Serv. Co. N. H. 3.35 Pfd	" " Common	Bank of America	North River Ins. Co.	Home Insurance Co.	First Nat. City Bank	National Shawmut Bank	Exchanged 5/6/65 for	301 Shs Shawmut Assn.	Inc. sold 11/5/65 for	\$14, 216. 57	Gain on Sale - \$39/9, 44	•
	\$	12/31/64 12/31/65	210	205			54	166 166	120 120				309 309		5 271	171 171			8	215 -						

## INCOME FROM INVESTED FUNDS

1965

Irving Trust Co.	\$112,00
New Hampshire Insurance Co.	294,00
Manufacturers Hanover Trust Co.	397.00
Hartford Fire Insurance Co.	142,80
Pittsburg National Bank (Purchased 11/5/65)	
Morgan Guaranty Trust Co., N. Y.	210,90
Southern New England Telephone Co.	398,40
Bankers Trust Co., N. Y.	264.00
New England Merchants National Bank	275,50
State Street Bank & Trust Co.	183,60
Great American Insurance Co.	439,20
The Chase Manhattan Bank	618,00
Public Service Co. of N. H., 3.35 Pfd.	180.90
Public Service Co. of N. H., Common	176,66
Bank of America	342.00
North River Insurance Co.	200.00
Home Insurance Co. (Purchased 11/5/65)	
First National City Bank (Purchased 11/5/6	5)
National Shawmut Bank	279.50
Shawmut Association Inc.	301.00
	4815.46
Savings Bank Interest on Dividends	108.48
	\$4923.94

### SUMMARY OF INCOME AND DISBURSEMENTS

### Income

Balance, Farmington National Bank 12/31/64	\$1491.81
Income from investments	4815,46
Savings Bank Interest on Dividends	108,48
From Charles A. Day Co.	4.07
From Oscar Ellis Fund	21,89
From Fred W. Davis Fund	43.72
Transfer, Benjamin Glidden Fund from	
Savings to Principal	18.50
From Villie Grant - Benjamin Glidden Fund,	
Principal	6.50
New Trust Funds Created:	
Charles Rines Sr.	50,00

Jesus S. Valle	100.00
Louise Bradshaw	50.00
Arthur Laurion	50.00
Mrs. Ethel Foster	50.00
Mrs. Nellie Jones Earle	100,00
Mrs. Sadie Boudrow	100,00
Wilbur E. & Louise M. Woodman	100,00
Ralph Jardine	50.00
Charles H. Nutter	50.00
Total Income 1965	\$7210,43
Disbursements	
Town of Alton, Care of Lots	\$836,00
Town of Alton, Extra Care, Individual lots	177.06
Town of Alton, Spring Cleaning	35,00
Town of Alton, Flowers and Urns	15.00
Town of Alton, Water Service	21.18
Stock Purchases	95.93
U. S. Naval Band Expenses, Lyceum Fund	270.45
Library Trustees, Gilman Book Fund	
	180.00
Library Trustees, Palmer Book Fund	45.90
Pauline Kimball, Care of Kimball Lot	8.00
Villie Grant, Care of Glidden Lot	4.50
Deposited to Savs. Bank Accounts of Lot	0750 41
Owners	2758.41
	4447.43
Balance, Farmington National Bank 12/31/65	
Delance, Parmington Madonal Dank 12/31/00	2700.00
	\$7210,43

Respectfully submitted, ARCHIE A. HORNE ELLIOT W. BURBANK WILLARD A. WALLACE



ELIZABETH MITCHELL PARKER

Mrs. Elizabeth Mitchell Parker - "Betty" to scores of her friends and associates through the years - has retired from teaching after forty-six years of service in the elementary schools of Alton Bay, New Durham and Alton.

A graduate of Plymouth, then Plymouth Normal School, Mrs. Parker came to Alton to begin her teaching career in September of 1919 at the Alton Bay School at a salary of \$600 a year. At the Bay School Mrs. Parker taught grades one through four. Teaching then consisted largely of instruction in the three R's, with lessons in music being conducted once a week by Miss Annie A. Wheeler.

In 1921 Mrs. Parker received her Life Certificate to teach. This was issued by the State Board of Education and signed by Commissioner Butterfield.

Following her marriage in 1924 to Mr. Clayton E. Parker, Betty and her husband moved into the pleasant apartment where they have lived ever since, at the residence of Mr. and Mrs. Herman Barr.

Mrs. Parker was to continue at the Bay School until 1934, when she left Alton to teach grades one through four at the Plain School in New Durham. This school housed grades one through eight, and the number of her pupils was increasing.

In 1941, after teaching for seven years in New Durham,

Mrs. Parker returned to Alton to teach the third and fourth grades which were located in the old high school. These were the war years, and the times had changed, as well as the curriculum and methods of instruction.

But Alton had changed as well, and the townspeople decided that a new elementary school had to be built. On April 18, 1955 the cornerstone was laid. Alton Memorial School was officially dedicated at a formal and impressive ceremony held in the new gymnasium on Thursday evening, February 23, 1956. In charge of the program were Mr. Frederick M. Perkins, Chairman of the Building Committee and School Board member; Mrs. Francis H. Howe, Chairman of the School Board; and Mr. Elliot W. Burbank, School Board member. Among the guests present for the ceremony was Governor Lane Dwinell of New Hampshire.

On this occasion recognition was extended to Mrs. Parker for her years of faithful service when she was presented the key by Mrs. Francis H. Howe and made Principal of the Elementary School. In 1957 Mrs. Parker was awarded a plaque by the Alton Parent-Teachers Association. Presented by Mr. Judson H. Downing, then President of the P.T.A., the plaque was inscribed "To Elizabeth Mitchell Parker, Teacher of the Year."

In the new Elementary School Mrs. Parker continued to teach the fourth and fifth grades, until increased enrollment required that grades be divided. The fifth grade was to remain Betty's until her retirement.

Reflecting upon her career Mrs. Parker writes: 'My memories of teaching for more than forty-five years are all very pleasant. I have had contacts with wonderful superintendents, principals, teachers, parents and children, I feel that the keynote to teaching is the real love and understanding of the children. By showing love and understanding, the teacher is sure to gain the respect and honor of the children.'

Mrs. Parker takes an active part in Church and Community affairs. She is a Past Matron, Alpha Chapter, No. 47, the Order of the Eastern Star, and a member of the Baptist Social Circle, and the Alton Woman's Club. She is also a member of the Elementary School Principals' Association and up to the time of her retirement was a member of the National Education Association, and the New Hampshire Education Association.

To "Betty" the teacher who has served longest in the Public Schools of Alton, her many hundreds of former pupils and other members of the Community Extend their loyalty, affection and best wishes.

## REPORT OF GILMAN LIBRARY

## FINANCIAL STATEMENT

Cash on hand, January 1, 1965	\$ 69.12
Receipts	
Town Appropriation Gilman and Palmer funds Other sources	2,000,00 225,90 20,00
Total cash accountability	\$2,315.02
Expenditures	
Books and Magazines Supplies and Postage Helper	\$2,034.77 143.79 65.00
Cash on hand December 31, 1965	\$2,243.56 71.46
Total Analysis of Cash on hand Check book Cash	\$2,315.02 \$ 3.08 68.38
	\$ 71.46

AGNES M. THOMPSON, Librarian

## ALTON MUNICIPAL COURT

## December 31, 1965

•	
Balance in Bank, December 31, 1964 Received from Fines	\$ 100.00 2,600.00
	\$2,700.00
Fines paid to N. H. Motor Vehicle Department Fines paid to N. H. Fish & Game Department Witness Fees and Travel Court Expenses Court Fees paid to Town of Alton, N.H. Balance in Bank, December 31, 1965	
	\$2,700.00
COURT CASES 1965	
Complaints entered:	
Local Police Department State Police	118 60
State Conservation Officers	5
Division of Safety Services (Boat)	1
Belknap County Sheriff's Department	6
State Tax Commission Prosecuting Officer	_1
	191
Juvenile Cases	

Respectfully submitted, ARCHIE A. HORNE, Justice

### STATEMENT OF BONDED DEBT

1. Issue of Sept. 29, 1948, \$10,000.00, 2 3/4% (Water).

	Annual Maturities Due	Annual Interest Due	Total Amount for Year
March 29, 1966 \$		\$ 20.63	\$
September 29, 1966	500.00	20.63	541.26
March 29, 1967		13.75	
September 29, 1967	500.00	13.75	527.50
March 29, 1968		,6.88	
September 29, 1968	500.00	6.87	513.75

2. Issue of April 22, 1949, \$10,000.00, 2 3/4% (Water).

•			
	Annual	Annual	Tatal
	Maturities	Interest	Amount
	Due	Due	far Year
April 22, 1966	500.00	27.50	
October 22, 1966		20.63	548.13
April 22, 1967	500.00	20.63	
October 22, 1967		13.75	534.38
April 22, 1968	500.00	13.75	
October 22, 1968		6.88	520. 63
April 22, 1969	500.00	6.87	506.87
	500.00		

4. Issue Date: Aug. 4, 1960, \$20,000.00, 3 1/2%,

(Cemetery).	Interest	Principal	Total
	Payment	Payment	for Yeor
February 4, 1966	175.00		
August 4, 1966	175.00	2,000.00	2, 350.00
February 4, 1967	140.00		
August 4, 1967	140.00	2,000.00	2, 280.00
February 4, 1968	105.00		
August 4, 1968	105.00	2,000.00	2, 210.00
February 4, 1969	70.00		
August 4, 1969	70.00	2,000.00	2, 140.00
February 4, 1970	35.00		
August 4, 1970	35.00	2,000.00	2,070.00

5. Issue of July 5, 1961, \$16,600.00, 3 1/2%, (Loader).

	Annual Maturities	Annual Interest	Total Amount
	Due	Due	for Year
January 5, 1966		58.10	
July 5, 1966	3, 320.00	58.10	3, 436. 20

## 6. Issue of July 14, 1961, \$26,000.00, 3 1/2%, (Water).

	Annual	Annual	Tatal
	Maturities	Interest	Amount
	Due	Due	for Year
January 14, 1966		301.00	
July 14, 1966	2, 200.00	301.00	2, 802. 00
January 14, 1967		262.50	
July 14, 1967	2, 200.00	262.50	2, 725.00
January 14, 1968		224.00	
July 14, 1968	2, 200. 00	224.00	2, 648.00
January 14, 1969		185.50	
July 14, 1969	2, 200.00	185.50	2, 571.00
January 14, 1970		147.00	•
July 14, 1970	2, 200. 00	147.00	2, 494.00
January 14, 1971		108.50	
July 14, 1971	2, 200.00	108.50	2, 417. 00
January 14, 1972		70.00	
July 14, 1972	2, 200.00	70.00	2, 340. 00
January 14, 1973		31.50	
July 14, 1973	1,800.00	31.50	1,863.00

## 7. Issue of Aug. 2, 1961, \$10,000.00. 3 1/2%, (Road Prog.)

	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
February 2, 1966		128.33	
August 2, 1966	666. 67	128, 33	923, 33
February 2, 1967		116.67	
August 2, 1967	666. 67	116. 67	900.01
February 2, 1968		105.00	
August 2, 1968	666. 67	105.00	876, 67
February 2, 1969		93.33	
August 2, 1969	666.67	93.33	853.33
February 2, 1970		81.67	
August 2, 1970	666. 67	81.67	830.01
February 2, 1971		70.00	
August 2, 1971	666. 67	70.00	806.67
February 2, 1972		58.33	
August 2, 1972	666. 67	58.33	783.33
February 2, 1973		46.67	
August 2, 1973	666. 67	46.67	760.01
February 2, 1974		35.00	
August 2, 1974	666.67	35.00	736.67
February 2, 1975		23.33	
August 2, 1975	666. 67	23. 33	713.33
February 2, 1976		11.67	
August 2, 1976	666. 62	11.67	689.96

## 8. Issue of Sept. 17, 1962, \$27, 250.00, 3 1/2%,

(Fire Trucks).	Interest Payment	Principal Payment	Tatal for Year
March 17, 1966 September 17, 1966 March 17, 1967	333.81 333.81 286.13	2, 725.00	3, 392. 62
September 17, 1967 March 17, 1968	286. 12 238. 44	2, 725.00	3, 297. 25
September 17, 1968 March 17, 1969	238.44 190.75	2, 725.00	3, 201. 88
September 17, 1969 March 17, 1970	190.75 143.06	2, 725.00	3, 106. 50
September 17, 1970 March 17, 1971	143.06 95.38	2,725.00	3,011.12
September 17, 1971 March 17, 1972	95.37 47.69	2,725.00	2, 915. 75
September 17, 1972	47.69	2, 725.00	2, 820. 38

## 9. Issue of Sept. 17, 1962, \$10,000.00, 3 1/2%,

•			
(Road Prog.).	Interest	Principal	Total
	Payment	Payment	for Year
March 17, 1966	137.46		
September 17, 1966	137.46	715.00	989.92
March 17, 1967	124.95		
September 17, 1967	124.95	715.00	964.90
March 17, 1968	112.44		
September 17, 1968	112.44	715.00	939.88
March 17, 1969	99.93		
September 17, 1969	99.92	715.00	914.85
March 17, 1970	87.41		
September 17, 1970	87.41	715.00	889.82
March 17, 1971	74.90		
September 17, 1971	74.90	715.00	864.80
March 17, 1972	62.39		
September 17, 1972	62.39	715.00	839. 78
March 17, 1973	49.88		
September 17, 1973	49.87	715.00	814.75
March 17, 1974	37.36		
September 17, 1974	37.36	715.00	789. 72
March 17, 1975	24.85		
September 17, 1975	24.85	715.00	764.70
March 17, 1976	12.34		
September 17, 1976	12.34	705.00	729, 68

10. Issue of September 17, 1962, \$18, 250.00, (Fire Station).

		Interest	Principal	Total
		Payment	Payment	for Year
March 17,	1966	255.50		
September	17, 1966	2SS. 50	1, 216. 67	1,727.67
March 17,	1967	234. 21		
September	17, 1967	234. 21	1, 216. 67	1,685.09
March 17,	1968	212.92		
September	17, 1968	212.92	1, 216. 67	1, 642. 51
March 17,	1969	191.62		
September	17, 1969	191.62	1, 216. 67	1, 599. 91
March 17,	1970	170.33		
September	17, 1970	170.33	1, 216. 67	1,557.33
March 17,	1971	149.04		
September	17, 1971	149.04	1, 216. 67	1, 514. 75
March 17,	1972	127.75		
September		127.75	1,216.67	1, 472. 17
March 17,	1973	106.46		
September	17, 1973	106. 46	1, 216. 67	1, 429. 59
March 17,		85.17		
September	17, 1974	85.17	1, 216. 67	1,387.01
March 17,	1975	63.87		2.00
September		63.87	1,216.67	1, 344, 41
March 17,		42.58		
September		42.58	1, 216. 67	1,301.83
March 17,		21.29		
September	17, 1977	21.29	1, 216. 62	1, 259. 20

11. Issue of July 10, 1963, \$4,300.00, 3 1/2% (#29), Truck.

	Annual	Annual	Total	
	Maturities	Interest	Amount	
	Due	Due	for Year	
January 10, 1966		22.75		
July 10, 1966	1,300.00	22.75	1, 345. 50	

12. Issue of July 10, 1963, \$8,000.00, 3 1/2%, (#30), Dock.

	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
January 10, 1966		70,00	
July 10, 1966	2,000.00	70.00	2, 140.00
January 10, 1967	•	35.00	,
July 10, 1967	2,000.00	35.00	2,070.00

13, Issue of July 10, 1963, \$8,000.00, 3 1/2%, (#31), Road Program.

riogram.			
	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
January 10, 1966		118.44	
July 10, 1966	616.00	118.44	852.88
January 10, 1967		107.66	
July 10, 1967	616.00	107.66	831.32
January 10, 1968		96.88	
July 10, 1968	616.00	96.88	809.76
January 10, 1969		86.10	
July 10, 1969	616.00	86. 10	788.20
January 10, 1970		75.32	
July 10, 1970	616.00	75.32	766.64
January 10, 1971		64.54	
July 10, 1971	616.00	64.54	745.08
January 10, 1972		53.76	
July 10, 1972	616.00	53.76	723.52
January 10, 1973		42.98	
July 10, 1973	616.00	42.98	701.96
January 10, 1974		32.20	
July 10, 1974	616.00	32. 20	680. 40
January 10, 1975		21.42	
July 10, 1975	616.00	21.42	658.84
January 10, 1976		10.64	
July 10, 1976	608.00	10.64	629.28
•			

17. Issue of September 23, 1964, \$3,800.00, 3 1/2%, (#40).
Truck.

Annual	Annual	Total
Maturities	Interest	Amount
Due	Due	for Year
	43.75	
300,00	43.75	1, 387, 50
	21.00	
200.00	21.00	1,242.00
	Maturities Due 300.00	Maturities Interest Due 43.75 300.00 43.75 21.00

18. Issue of September 23, 1964, \$3,500.00, 3 1/2%, (#41), Water.

water.			
	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
March 23, 1966		49.00	
September 23, 1966	700.00	49.00	798.00
March 23, 1967		36.75	
September 23, 1967	700.00	36.75	773.50
March 23, 1968		24.50	
September 23, 1968	700.00	24.50	749.00

March 23, 1969 12.25 September 23, 1969 700.00 12.25 724.50

19. Issue of September 23, 1964, \$7,000.00, 3 1/2%, (#39),

Road.			
	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	Due	for Year
March 23, 1966		112.29	
September 23, 1966	583.33	112.29	807.91
March 23, 1967		102.08	
September 23, 1967	583.33	102, 08	787, 49
March 23, 1968		91.87	
September 23, 1968	583.33	91.87	767.07
March 23, 1969		81, 67	
September 23, 1969	583.33	81.67	746, 67
March 23, 1970		71.46	
September 23, 1970	583,33	71.46	726, 25
March 23, 1971		61.25	
September 23, 1971	583.33	61.25	705, 83
March 23, 1972		51.04	
September 23, 1972	583.33	51.04	685, 41
March 23, 1973	000.00	40, 83	000.11
September 23, 1973	583.33	40.83	664.99
March 23, 1974	000.00	30. 62	001.00
September 23, 1974	583.33	30, 62	644.57
March 23, 1975	303.33	20. 42	011.07
September 23, 1975	583.33	20. 42	624, 17
March 23, 1976	505.55	10, 21	024.17
September 23, 1976	583, 33	10. 21	603.75
Jepten/bei 23, 1970	303, 33	10, 21	003.73

Schedule of Alton Municipal Bonds Issued During Year 1965 20. Issue of October 6, 196S, \$8,500.00, 3 1/2% (#52).

	,	,,	,,	(")-
		Annual	Annual	Total
		Maturities	Interest	Amount
		Due	Due	for Year
April 6, 1966			\$148.75	
October 6, 1966	\$	772.80	148.75	\$1,070.30
April 6, 1967			135, 23	
October 6, 1967		772,72	135, 23	1,043.18
April 6, 1968			121.70	
October 6, 1968		772,72	121.70	1,016.12
April 6, 1969			108, 18	,
October 6, 1969		772, 72	108, 18	989.08
April 6, 1970			94, 66	
October 6, 1970		772.72	94, 66	962.04
April 6, 1971			81.14	
October 6, 1971		772, 72	81.14	935.00
April 6, 1972			67, 61	230.00
p 0, 10/0			0,101	

October 6, 1972	772.72	67.61	907.94
April 6, 1973		54.09	
October 6, 1973	772.72	54.09	880.90
April 6, 1974		40. 57	
October 6, 1974	772.72	40.57	853.86
April 6, 1975		27.05	
October 6, 1975	772.72	27.05	826.82
April 6, 1976		13.52	
October 6, 1976	772.72	13.52	799.76
21. Issue of Octob	per 6, 1965, \$	1,400.00, 3 1	/2%, (#53).
CRUISER	Annual	Annual	Total
	Maturities	Interest	Amount
	Due	. Due	for Year
April 6, 1966	\$	\$ 24.50	
October 6, 1966	700.00	24. 50	\$ 749.00
April 6, 1967	, , , , ,	12, 25	
October 6, 1967	700,00	12, 25	724, 50
.,			
22. Issue of Octob	er 6, 1965, \$1	1,000.00, 3 1	/2%, (#54).
FIRETRUCK	Annual	Annual	Total
PIRETROOK	Maturities	Interest	Amount
	Due	Due	for Year
April 6, 1966	•	\$192,50	•
October 6, 1966	2, 750.00	192, 50	3, 135.00
April 6, 1967	2, 750.00	144. 38	5, 155. 65
October 6, 1967	2,750.00	144.37	3, 038. 75
April 6, 1968	2, 750.00	96. 25	0,0000
October 6, 1968	2, 750.00	96. 25	2, 942. 50
April 6, 1969	2, 700.00	48.13	2,2 .2.00
October 6, 1969	2, 750.00	48. 12	2, 846. 25
000000000000000000000000000000000000000	_,		.,

### ALTON WATER WORKS REPORT

1965

The water system has worked well in the past year with no major problems or breakdowns. Our wells, pumps, etc., are supplying all the water we need even in this period of extreme drought.

This year in separate Articles the Water Works is requesting a Bond Issue to improve some of our summer water lines, to complete the main on Pine Street and to run water to Oak Hill and Riverside Drive.

The Water Commissioners are again recommending taking over the Water System now maintained by the Alton Bay Campraeeting Association.

Respectfully submitted HERBERT D. CARD ROBERT V. KELSON, JR. HARVEY WOODMAN Water Commissioners

### WATER DEPARTMENT

### COMPARATIVE BALANCE SHEET

ASSETS	12/31/64 12/31/65
Cash on Hand	\$ 183.42 \$1,604.47
Accounts Receivable	5,006,00 4,555,90
Inventory	(Incomplete) 3,013.61
Total Assets	\$5,189.42 \$9,173.98
LIABILITIES	
Farmington National Bank Notes	\$29,400.00 \$23,500.00
Town of Alton	1,775.29 1,775.29
Total Liabilities	\$31,175.29 \$25,275.29
Net Debt	25,985.87 16,101.31
WATER DEPAR	TMENT
Materials and supplies	\$1,458.70
Repairs to mains, turning summe	er lines
on & off	697.50

Repairs to services, including off-	
on charges	893,00
Shovelling hydrants	8.45
Pumping Station Labor	675.00
Pumping Station exp., heating, fuel,	
oil, plowing	29.85
New Services Installed	1,382.00
Power Purchased	2,264.65
Stores Department, taking inventory	10,00
Water Supply Structure, mowing	
grass	27.50
Repairs to Meters	98,00
Repairs to Hydrants	171.50
Highway Department, Labor	67.10
Salary of Bookkeeper 1964-1965	273.00
Salaries of Commissioners	175.00
General Office Expense, Postage	25,00
Payment of Debt: Notes -	
Principal \$5,900.00	
Principal \$5,900.00	6.888.38
Principal \$5,900.00 Interest 988.38	6,888.38 \$15,144,63
Principal \$5,900.00	6,888.38 \$15,144.63
Principal \$5,900.00 Interest 988.38	•
Principal \$5,900.00 Interest 988.38	•
Principal \$5,900.00 Interest 988.38  Total Expenditures  RECEIPTS—CASH	\$15,144.63
Principal \$5,900.00 Interest 988.38  Total Expenditures  RECEIPTS—CASH  Cash on hand, January 1, 1965	\$15,144.63
Principal \$5,900.00 Interest 988.38  Total Expenditures  RECEIPTS—CASH  Cash on hand, January 1, 1965 Receipts deposited in Farmington	\$15,144.63
Principal \$5,900.00 Interest 988.38  Total Expenditures  RECEIPTS—CASH  Cash on hand, January 1, 1965	\$15,144.63
Principal \$5,900.00 Interest 988.38  Total Expenditures  RECEIPTS—CASH  Cash on hand, January 1, 1965 Receipts deposited in Farmington	\$15,144.63
Principal \$5,900.00 Interest 988.38  Total Expenditures  RECEIPTS—CASH  Cash on hand, January 1, 1965 Receipts deposited in Farmington National Bank	\$15,144.63 183.42 16,565.68
Principal \$5,900.00 Interest 988.38  Total Expenditures  RECEIPTSCASH  Cash on hand, January 1, 1965 Receipts deposited in Farmington National Bank  Total Available \$	\$15,144.63 183.42 16,565.68 16,749.10
Principal \$5,900.00 Interest 988.38  Total Expenditures  RECEIPTS—CASH  Cash on hand, January 1, 1965 Receipts deposited in Farmington National Bank	\$15,144.63 183.42 16,565.68

#### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Tax Collector, Town Clerk, Treasurer, Municipal Court, Trustees of Trust Funds and Town Officers Surety Bonds for the Town of Alton, New Hampshire, for the year ending December 31, 1965 and find them correct in all respects.

JOSEPH R. HOULE GEORGIA M. GOERTZ Auditors

### COMMUNITY CENTER BUILDING REPORT

Alton, New Hampshire

The Community Center was used on an average of nine (9) times a month by various organizations and private individuals for meetings and parties. This shows nearly twice as much use over last year.

This report covers from May 29, 1965 through December 31, 1965, when Downing S. Jones took over Chairmanship from the late Ralph M. Jardine.

Cash on hand May 29, 1965 Cash Received May 29, through	\$36.65
Dec. 31, 1965	122.50 159.15
Expenses, cleaning hall, etc.	\$159.15 131.05
Cash on hand December 31, 1965	\$28,10

Respectfully submitted, DOWNING S. JONES MADELINE G. ADAMS Building Committee

### BUILDING INSPECTOR'S REPORT

10 Permits for additions and alterations \$ 16,200.00 29 Permits for new construction 195,950.00

39 Permits is sued \$212,150.00

CHARLES H. JONES Building Inspector

### BUILDING REGULATIONS

Town of Alton, N. H.

In order to preserve the beauty and improve the attractiveness of the Town of Alton for residential and recreational homes and to promote health, safety, morals, order, convenience, peace, prosperity and the general welfare of the community and its inhabitants, the following ordinance is hereby enacted by the said Town, pursuant to the authority conferred by Chapter 31 of the Revised Statutes Annotated of the State of New Hampshire and any ammendments thereto.

### ARTICLE 1 General Regulations

- Section 1. A building permit shall be required for each new residential, recreational, commercial or industrial building and for each addition to any building which exceeds \$300.00 in cost.
- Section 2. A Building Inspector shall be appointed annually by the Board of Selectmen, and he shall be the administrative officer of the Building Regulations of the Town of Alton,
- Section 3. Before a permit shall be issued, it shall first be determined by the Building Inspector whether the proposed construction conforms to this ordinance.

- Section 4. For the purpose of preventing the erection of structures obviously out of place or detrimental to the neighborhood as judged by property values and neighborhood character, no permit shall be issued unless the structure is to present a reasonable appearance, in keeping with the neighborhood, and unless the building is to be painted on the outside whenever the outside is wood or other material customarily painted.
- Section 5. When an objection is raised on account of the appearance of a proposed structure as above indicated by a person or persons residing either permanently or seasonally in a house within a radius of 500 ft. of the property in question, the Board of Appeals shall hold a public hearing to receive evidence on both sides and shall have the authority to decide whether the permit shall be cancelled or not.
- Section 6. There shall be a \$2.00 charge for building permits. In addition, there shall be a fifty cent charge for each \$1,000.00, or a fraction thereof, of estimated construction cost.
- Section 7. No land shall be used for a motor vehicle yard or for a dump, or for the storage of abandoned vehicles or discarded materials of any kind, in a manner that is disorderly, unsightly, noxious or detrimental to the public or prejudicial to the general welfare.
- Section 8. Nothing in this ordinance shall be construed to prevent continuance of any existing use of land or buildings at the time of adoption of the Building Regulations.

### ARTICLE 2 Building Regulations

Section 1. Every new building shall be set back from 77

the street line a distance as shall conform to the line of the existing buildings on adjacent property. Otherwise, all new buildings shall be set back not less than 25 feet from the edge of the right of way. All new buildings shall be set back not less than 10 feet from the side and not less than 10 feet from the rear property lines.

Section 2. Foundations for residential, recreational, commercial, or industrial buildings shall be constructed of concrete, brick, cement blocks, stone or reinforced concrete piers on suitable footings below the frost line.

Section 3. Buildings must be framed according to good building practices and outside walls shall be finished with wood, fire resistant shingles, siding, clapboards, brick, stucco, cement, cinder blocks, metal and any other siding which may come into use in the future which is acceptable to the National Board of Fire Underwriters.

Section 4. The roof of every building erected or recovered, in whole or part, shall be covered with non-combustible or fire resistant materials. This will not prohibit the use of wood shingles in repairing any roof now covered with wood shingles.

Section 5. Chimneys shall be constructed of stone, brick, cement blocks, cinder blocks, cement and metal chimneys and fireplaces which are approved by the National Board of Fire Underwriters. They shall extend below the frost line. Each shall be lined with flue lining and extend two feet above the roof to which it belongs. Interior chimneys shall be constructed as to provide 1 inch clear space on all sides. No smoke pipe shall be within 12 inches of any combustible floor or ceiling unless amply protected with non-combustible materials.

Section 6. Matters regarding good practice or safe building design not specifically provided for in these

building regulations shall be governed by recommendations of the National Building Code as recommended by the National Board of Fire Underwriters.

Section 7. Every new building or addition to existing buildings should be completed as to its exterior within a reasonable period after its commencement.

Section 8. Installation of wiring and fixtures for electricity in buildings must comply to general good practice with reference to the National Electric Code.

Section 9. Installation of plumbing must comply with New Hampshire state statutes and regulations. Sewage must be disposed of in septic tanks of proper size and their location and drainage systems shall comply with New Hampshire state statutes and regulations.

### ARTICLE 3 Land Regulations

All lots used for residential, recreational or Summer homes shall contain at least 10,000 square feet with a frontage of at least 75 feet. Any aggrieved person, corporation or firm may appeal to the Board of Appeals who shall have the same authority as in Article 1, Section 5.

### ARTICLE 4 New Developments

Section 1. It shall be the duty of the Planning Board to inspect the site of such proposed sub-divisions, and to require a minimum of 24 feet road way and 40 feet right of way and other areas for common use as will eventually be acceptable to the Town for maintenance by the Town and approve the same when satisfied that such proposed plans are in harmony and condusive to the general welfare of the Town and neighborhood and not detrimental to existing property values.

Section 2. The purpose of this article shall be to provide against such scattered or premature sub-division of land as would involve danger, injury to health, safety, or prosperity by lack of water supply, drainage, transportation, or any other public service, or necessitate excessive expenditure of Town funds for the supply of such services and to provide for the harmonious development of the municipality with property arrangement and coordination of streets within sub-divisions in relation to other existing or planned town streets. Any sub-division of land with plans of roads, lots and so forth under development at the time of adoption of this ordinance shall be exempt from provisions of Article 4.

### ARTICLE 5 Board of Appeals

Section 1. The Board of Appeals shall consist of five members and shall be appointed by the Board of Selectmen, one for one year, one for two years, one for three years, one for four years, and one for five years, in the first instance, and each year thereafter, the Selectmen shall appoint one member for a five year term.

Any member shall be removable by the Selectmen for cause upon written charges and after public hearing.

The Board's powers and functions shall be as prescribed in Revised Statutes Annotated, Chapter 31, and any ammendments thereto.

Section 2. The Board of Appeals shall have the following powers:

a. To hear and decide appeals by aggrieved persons where it is alleged there is error in any order, requirements, decision, or determination made by an administrative official in the enforcement hereof or of any ordinance adopted pursuant thereto.

- b. To hear and decide special exceptions to the terms of the ordinance upon which such Board is required to pass under such ordinance.
- c. To authorize upon appeal in specific cases such variance from the terms of the ordinance as will not be contrary to the public interest, where owing to special conditions a literal enforcement of the provisions of the ordinance will result in unnecessary hardship and so that the spirit of the ordinance shall be observed and substantial justice done.
- d. In exercising the above mentioned powers such Board may in conformity with the provisions thereof, reverse or affirm, wholly or partly, or may modify the order requirement, decision, or determination appealed from, and make such order or decision as ought to be made, and to that end shall have all powers from whom the appeal is taken.

The concurring vote of three members shall be necessary to reverse any decision of such administrative official, or to decide in favor of the applicant on any matter upon which is required to pass under any such ordinance, or to effect any variation in such ordinance.

### ARTICLE 6 Enforcement and Penalty

Section 1. Upon any well-founded information that this ordinance is being violated the Selectmen shall take immediate steps to enforce the provisions of this ordinance.

Section 2. Whoever violates any of the provisions of this ordinance shall be punished, upon conviction, by a fine, not to exceed \$10.00 for each day of violation.

### ARTICLE 7

The provisions of this ordinance may be amended or changed at any regular or special Town Meeting by a majority of the voters present as provided by public laws.

#### ARTICLE 8

This ordinance shall take effect upon its passage,

This Ordinance was passed at a special Town Meeting held July 14, 1965.

Board of Appeals	
John Minnick	Term expires 1966
Gerald Proctor	Term expires 1967
Albert Wilder	Term expires 1968
Dwight Dobbin	Term expires 1969
Deane Chamberlain	Term expires 1970

### REPORT OF ALTON FIRE DEPARTMENT

The fire record for last year is a good one. We did not have any serious building or brush fires. We answered a few calls for mutual aid to other towns.

I wish to thank everyone for their part of fire prevention.

The equipment is in good condition and the new truck is an asset to the Town.

We look forward to another good year.

Respectfully submitted WESTON E. ALDEN Chief

### INFORMATION BOOTH

The Information Booth completed its 10th year Labor Day.

At the close of the season 3776 people had signed the register. Five thousand activity schedules and posters were distributed throughout the area. Approximately 500 requests for brochures and information were answered. Fourteen thousand brochures were put into circulation. The majority of them were sent to the various Sportsmen's, Vacation and Travel Shows held in many of the states, Massachusetts, New York, Pennsylvania and Connecticut to name a few.

Each year a list of shows is received from the State of New Hampshire, Department of Resources and Economic Development in Concord. Through their courtesy and cooperation brochures are transported to Montreal and Toronto, Canada for distribution at Sportsmen's Shows held during March.

Respectfully submitted Gladys Howe Secretary

### RECREATIONAL PROGRAM

The Recreational Program, sponsored by the Town of Alton, with an average daily attendance of 35 children was most successful.

It was held for six weeks, through the months of July and August from 10 to 3 o'clock in the afternoon.

The morning hours were devoted to organized, supervised play. There were two adults and two high school girls responsible for the supervision of the children.

Wednesday was hobby day. Various trips were planned, weather permitting. Some of the trips included the Fish Hatchery in New Durham; Ellacoya State Park; Mt. Major, the Animal Park at the Weirs, and Steam Village also in Gilford.

Each afternoon at 1 o'clock the children were transported to Half Moon Lake where they remained until 3 p.m.

Swimming instruction by a qualified Red Cross instructor was available to all who were interested. This instruction covered a three weeks period.

Any Alton child within the age group of 6 through 12 was eligible to participate in the activities. Younger children, if accompanied by their parents, and older boys and girls, if they desired, could take advantage of the Red Cross swimming instructions.

The season closed with a cookout at the Milton Beach.

In future as well as in the past, parents are cordially invited to visit and watch the activities held at the Alton High School Playgrounds in the morning or at Half Moon Lake in the afternoon.

Your interest has been greatly appreciated.

Respectfully submitted, Gerine Piper, Director

### REPORT OF THE SUPERINTENDENT OF PUBLIC WORKS

Last year the State contributed \$7,917.43 and the Town of Alton appropriated \$1,187.61 for the Town Road Aid Program. Under this program, 2,980 feet of the Old Wolfeboro Road was rebuilt. This road will be surfaced with Farmer's Mix this year and will complete the TRA Project. The balance of unexpended fund, \$1,200.00 for surfacing the Wolfeboro Road was used on the Stockbridge Corner Road last year and improvement will continue this year under a 1966 TRA Project. This was done to retain the TRA funds and to allow the gravel to set for one year before surfacing the Old Wolfeboro Road. Of this money spent under TRA last year, the Town received \$1,523.14 in payroll cost and \$897.60 to apply against Revenue for rental of Highway equipment and general expenses for equipment repairs.

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\$8,500.00 was appropriated in 1965 for the Town Road Program. \$5,437.51 was spent on widening, draining and grading 2,700 feet of the Alton Mountain Road. \$1,000.00 was used for acquisition of land required to complete the TRA Project on the Old Wolfeboro Road. The balance of \$2,062.00 will be retained for continuing the work on Alton Mountain Road in 1966. The cost of \$2.00 a foot for rebuilding this road compares favorably with the State's price of \$3.00 a foot.

Last year under the Tar Program, 21,438 square yards of surfaced roads were seal coated and 7,375 square yards were given a penetrating coat of Tar. The Town cost of \$0.05 a square yard for seal coating these roads is well below the price of \$0.12 a square yard, paid to Bell & Flynn for seal coating in 1964. The same savings are envisioned for 1966, plus a considerable savings for cold patch mix by doing it ourselves.

Work accomplished on non-public roads and private work during 1965 for labor and materials was \$2,034.59. The amount billed for this work was \$3,052.53. The work included rebuilding private roads and snow plowing through December 31, 1965. Private plowing in December 1965 will be billed on April 1, 1966, together with plowing accomplished this winter. The cost to the individual is nominal to cover labor, and a small rental fee for Highway equipment. Any surplus is returned to the General Expense Account to cover cost of repairs.

During 1965, repairs to Highway equipment amounted to \$5,135.77. Of this amount \$1,755.68 was direct labor cost to Town Highway Department employees for work on Town equipment. Other expenditures for supplies and materials cost \$6,157.93.

In 1965 the Highway Department performed work for other Town Departments, i.e., Fire and Water Departments, School District, Parks and Playgrounds, etc. Reimbursement of \$1,761.00 for labor and materials was made.

Last year the Town spent \$164.50 on waste oil to control dust on 7,500 feet of dirt roads. In 1966, we plan to cover twice the area at the same price by using calcium chloride which is more effective and better for the roads, by purchasing the material through the New Hampshire State Purchasing Agent.

Of the \$550.00 appropriated for prevention of Dutch Elm Disease, \$370.45 was spent in removing fifty seven trees. \$200.00 appropriated for control of White Pine Blister was paid to the State of New Hampshire.

In 1965, \$6,690.00 was appropriated for Parks and Playgrounds, and an additional \$1,275.85 was received from income and refunds for maintenance and improvements of the Public Parks. Total expenditures for the Parks and Playgrounds, including payroll, supplies and contract services, was \$4,621.36. Construction of a sea wall, under Beach Improvement expenditures, on the East side of Alton Bay cost \$1,555.97 for labor and materials. Evacuation, drainage and poured footings were completed on the construction of the sea wall on the West side of Alton Bay at a cost of \$1,613.54. Completion of these two projects will be accomplished in 1966 at an estimated cost of \$1,500.00. Of the total funds, \$7,965.85 available in 1965, \$7,790.54 was expended leaving a balance or surplus of \$174.98.

The total cost of maintaining the cemeteries, exclusive of expenditures on individual lots, in 1965 was:

Type of Work	New Riverside	Riverside
Cleaning	\$ 51.20	\$ 249.34
Mowing and Watering	397,45	788,60
Roads	37.98	81.40
Maintenance	231.61	279,67
Equipment Rental	102,00	198,00
·	\$820.24	\$ 1,597.01

Based on the total number of lots in each cemetery, the cost for maintaining each lot was \$0.68 in the new Riverside Cemetery and \$2.91 in the Riverside Cemetery.

The cost to loam, seed and water the new Riverside Cemetery would be far in excess of funds available. Therefore, an arrangement was made last year to purchase sod after burial. The cost of the sod, plus transportation and labor averaged \$10.00 per single grave last year.

Cost of the Town Dump last year exceeded the appropriation by \$271.91. This was due to an accumulation of rubbish at the Old Town Dump on the Letter "S" Road which had to be levelled and filled. The lip of the Town Dump was raised six feet to increase the depth. However, an additional acre of land adjacent to the dump should be purchased to insure adequate space.

Respectfully submitted WILLIAM H. WHEELER

#### DOG ORDINANCE

### Town of Alton

It shall be unlawful for the owner or custodian of any dog that will fight, chase or assault vehicles or travelers on the highway, unspayed female dogs that will injure, worry, maim, or kill domestic animals, to permit same to run at large.

Any person may, and every police officer shall seize any dog not properly licensed as required by Chapter 466 of the New Hampshire Revised Statutes Annontated, as amended, and cause it to be transported to Alton Police Department Holding Kennel.

The Police shall keep said dog for a period of seventytwo (72) hours. If, after such time, the dog remains unclaimed, then, and in such event, the Alton Police shall dispose of said dog at the expense of the Town. Any owner of a dog, so seized, may reclaim said dog during the seventy-two (72) hour period provided therefore, by furnishing proof of proper license.

Any unlicensed dog so seized and harbored in the manner herein prescribed, and unclaimed by its owner, may be claimed by any person who will license said dog.

The Town shall pay for the harboring and disposal of unlicensed dogs exclusively from the receipts obtained from the sale of dog licenses.

Approved and adopted April 30, 1963.

Recorded May 3, 1963 Alton Town Records Book 2A, Page 376

Leon T. Dodge Robert D. Sederquist Fred M. Perkins Selectmen of Alton

Marriages Registered in the Town of Alton, N.H. for the Year Ending December 31, 1965

1		5	The second of th	100 mm 101 mm 10		מ ברבוווברי פוי	3	
Q	Date of	Place of	Name and Surname of	Residence of		Occupation of Green		Dy Whom
Ma	Marriage	Marriage	Groom and Bride		Age	and Bride		Married
Į		į.						
-	eb. 20	reb. 20 rarmington		Alton	22	Student	Rev.	Rev. C.D. Ransom
			Donna Lee Drew	Alton	22	Teacher		
A	April 2	Manchester	Milton Westley McDow, Jr. Manchester	Manchester	34	Machinist	J. P.,	J. P., Michael J. Saad
			Elizabeth Ellen Otto	Alton	႙	Nurse's Aid		,
A	pril 3	April 3 Laconia	Thomas Louis Moore 3rd	Alton	8	Shop Worker	Rev.	Rev. Robert Hinkley
			Linda Sue Leary	Laconia 1	18	At home		
'n,	June 5 Alton	Alton	Rolla Dean Gerlack	Barnstead	19	Shoeworker	Rev.	Rev. Roger A. Plummer
8			Patricia Ann Vernal	Alton	20	Shoeworker		
三9	6 June 11	Concord	Francis Eugene Whitehouse	Alton	ဂ္ဂ	U. S. Army	Rev.	Rev. Francis Sline
			Jean Beatrice Knowlton	Concord	20	Tele. Company	_	
ח	July 4	Alton	Carl F. Rostrum	Stoneham, Mass. 5	54	Electrician	J. P.	J. P., Herbert McCov
			Blanche V. Rostrum	Stoneham, Mass. 5	51	Shoeworker		
ď	July 27	Alton	nodwin	Bayside, Va.	21	U.S. Navy	Rev.	Rev. Roger A. Plummer
			Susan Mae Briggs	Alton	20	At home		)
n T	July 31	Alton	Gerald Allen Glidden	Alton	2	Laborer	Rev.	Rev. Roger A. Plummer
			merson	Alton	8	Packer		)
Ā	Aug. 31 Alton	Alton	David Alan Moss	Alton (	64	Agent	Rev.	Rev. Roger A. Plummer
			Florence Evelyn Ham	Alton 7	75	Solderer		
Se	pt. 4	Sept. 4 Whitefield	Jesse Maynard Smith	Bethlehem 4	44	Laborer	Rev.	Rev. Ward H. Crawford
			Emma Lena Pervere	Alton (	64	Housewife		
Se	pt. 4	Sept. 4 Laconia		New Durham	21	Student	Rev.	Rev. Edward Zalewski
			Ellen Carroll Reinholz	Alton	19	File Clerk		

J. P., Charles R. Hardy	Rev. Roger A. Plummer	Rev. Roser A Plummer	
ss. 22 Cook	19 Cook 21 U.S.Air Force	Alton 20 Secretary Re-	22 Bank Teller
Wakefield, Ma	Alton	Alton n Rochester	Alton
Philip Gray Leavitt	Sandra Louise Morrill William Roy Adams	Brenda Elaine MacDonald Robert Lawrence Gustafson	Judith Hope Downing
Sept. 25 Hooksett	Sept. 25 Alton	Nov. 13 Alton	

Deaths Registered in the Town of Alton, N.H. for the Year Ending December 31, 1965

Maiden Name of Mother	Elizabeth Hayes Georgia Frances Lamper Ellen Trask Lilla F. Cady Annie Muhlig Edwina Carrick Mary Perry Jane Barley Lucy Huntoon Gertrude H. Leonard Jenny Eldora Buzzell Annie Coffin
Name of Father	Eldridge Ellis Walter E. Leighton Willie Rines Charles Perley Barr Elmore A. Dockham John Shattuck Curtis Henry Bagley John J. Grenier. John B. Davis Charles T. Upton Elisha G. Annis Willis E. Glidden Osman R. Furber
Age	83 36 94 95 95 95 77 72 72
Name and Surname of Deceased	Ersmus W. Ellis Dorothy C. Alden Charles P. Rines, Sr. Minnie Idella Downing Raymond Erving Dockham Emma O. Currier Blanche Anita Bagley Gowen Rene J. Grenier Myra J. Jones George Herbert Upton Helen Gertrude Annis Augustus Sanborn Glidden Cyrus C. Furber
Place of Death	10 Alton 11 Rochester 21 Wolfeboro 30 Laconia 2 Alton 4 Rochester 7 Alton 14 Alton 22 Rochester 8 Lowell, Mass 29 Wolfeboro 2 Alton 11 Laconia
Date of Death	Jan. 10 Jan. 21 Jan. 21 Jan. 30 Feb. 2 Feb. 7 Feb. 7 Feb. 20 Mar. 8 Mar. 8 Apr. 2

Births Registered in the Town of Alton, N.H. for the Year Ending December 31, 1965

Date of Birth	Place of Birth	lace of Birth Name of Child C	No. of Child	Name of Father	Maiden Name of Mother	Occupation of Father
Jan. 10		Wolfeboro Marion Alberta	4	Joseph Donat Adelard Milot	Marion Elizabeth Dudley	Carpenter
Jan. 11		Richard Leslie	2	Richard Sanborn Glidden	Germaine Emma Chagnon	Well-Drill
Feb. 2		Wolfeboro Lauri Ann	7	John Allen Wheeler	Elaine Charlotte Weston	Prod. Eng.
5 Feb. 2	24 Laconia		4	Arnold Peter Shibley	Ann Lorraine Leonard	State of N. H.
2 Mar. 1	Mar. 18 Concord			Norman Walter Hillsgrove	Lynda Pauline Elliott	Technician
Mar. 2	7 Rochester	David Frederick 2nd	nd 2	David Frederick Wade	Linda Lee Taylor	Machinist
Apr. 2	6 Wolfeboro	26 Wolfeboro Susan Edith	2	Albert Dana Morse, Jr.	Ann Bewley Miles	Farmer
June 17	7 Concord	Ann Marie	7	Harlan Durgin Card	Dollena Florence Watson	Construction
July 11	Wolfeboro	Teresa Marie	2	Elmer Joseph Keniston	Patricia Ann Rightmire	Lineman
July 12	: Wolfeboro	Wolfeboro Jeanie Ann	9	Charles Leslie Lord	Natalie Gertrude Fournier	Lineman
Aug.	5 Wolfebord	_	2	Merle Edward Gassett	Jennie May Alden	Road Agt.
Aug. 3	0 Concord	Baby Boy	3	Raymond Richard Howard	Sharon Lee Horne	Mach, Opr.
Aug. 3	31 Wolfeboro	Richard Scott	m	Herbert Thomas Alden, Jr.	Paulette Irene Chandonnet	Mechanic
Sept.	28 Wolfebord	Sept. 28 Wolfeboro Nancy Jean	2	Russell Ernest Jones	Gwendolyn Minor	Heat & Plbg.
Nov.	3 Laconia	Stephen Albert	2	Richard Alfred Hennessey	Doris Ann Vaillancourt	Marine Constr.
Nov. 1	13 Rochester	David Allen	7	Heman Howard-Hubert Roberts	erts Juliette Marie Caissie	Shoeworker
Dec. 1	9 Wolfeboro	Dec. 19 Wolfeboro Sheryl-Lynne	2	Richard Eldredge Dame	Marilyn Proctor Varney	Mechanic

### REPORT

OF THE

### SCHOOL DISTRICT

OF

## ALTON NEW HAMPSHIRE 1964-1965

FOR THE SCHOOL YEAR ENDING JUNE 30, 1965

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### 1. ADMINISTRATION

A. Officers of the School District

Moderator WILLIAM E. EWERT

Clerk MARIE KETTELA

School Board

GLADYS E. HOWE, Chairman ELLIOT W. BURBANK RAWLAND E. DORE Term Expires 1966 Term Expires 1967 Term Expires 1968

Treasurer BEATRICE E.H. GOWEN

Auditors

JOSEPH R. HOULE

GEORGIA M. GOERTZ

Census Taker GLADYS E. HOWE

School Nurse GLORIA BENNETT, R.N.

Superintendent of Schools DAMON A. RUSSELL

Teacher Consultant RAYMOND C. ROY, JR.

Secretary
THELMA E. COLBY

Business Administrator WILLIAM C. HOBBS

Bookkeeper HELEN M. TIBBETTS

### B. REPORT of the SUPERINTENDENT of SCHOOLS

To the School Boards and Citizens of the Goveror Wentworth School Union No. 49:

I concluded my tenure as your Superintendent on December 31, 1965 to accept a similar position in Bennington, Vermont. As I reflect over the five years that I spent living and working with you it is with many pleasant memories and experiences.

The Supervisory Union has grown considerably. Each District comprising the Union has worked to improve the educational opportunities of their children. The Wentworth District in the establishment of the cooperative, resulting in the construction of Kingswood High School, and improved facilities through new elementary buildings in Ossipee, New Durham, and Effingham. The resultant facilities enabling the cooperating communities to provide a truly superior program designed to meet the individual needs of every student.

Alton, Barnstead and Pittsfield, as independent school districts also provided new and expanded facilities for their growing population each resulting in improved opportunity for the youngsters.

The few years that it was my privilege to work with you was most rewarding.

Although the years were strenuous with building programs, curricula improvements, and numerous new policies, the approval by both the local boards and citizenry was very practical and forward looking.

Your courage and interest in education has been an inspiration to me. As a result of your fine cooperation and support, our achievements are most gratifying.

I personally hope that each district will continue in the future to work for the improvement of their school systems as you have done in the past.

In conclusion, I thank you for the support given me while serving as your Superintendent, and my sincerest best wishes to my many friends and colleagues in their continued support and improvement of one of New Hampshire's finest school systems.

Respectfully submitted, Howard F. Kelley

### C. REPORT of the TEACHER CONSULTANT

To the members of the School Board, the Superintendent of Schools, and the citizens of the Town of Alton, it is with pleasure that I submit this, my second Annual Report, as Teacher Consultant.

### CURRICULUM

The curriculum consists of all the educative experiences under the conscious direction of the school. This, it is generally agreed, is the modern view, which differs from the more traditional concept of the curriculum as a body of subject matter to be learned.

In the older philosophy, the assigned lesson was the basic unit of instruction; in the newer philosophy, the experience of the learner is the basic unit. The modern curriculum has been described as a rounded program of living for every child, in contrast to the traditional curriculum, which is composed of a series of lessons or a collection of predetermined courses of study. The modern curriculum is usually not confined to the classroom but flows out into the life of the community.

A good school program is based on the philosophy and objectives of the school. The program of a school is the means to meet the challenge of our basic beliefs and needs of the children. The three R's are basic to a good program, but at the same time, the importance of good citizenship can not be overlooked. The atomic age is requiring our

schools to meet the challenge which are new in the other areas of knowledge such as mathematics and science.

We recognize that children and groups of children differ greatly. It must be recognized that there can be effective learning only as the curriculum is adjusted to the needs, interest, and abilities of the individual child and to the special needs of groups of children.

The staffs in the Alton Schools are constantly striving for excellence in their program for the children of Alton.

A great many staff members have taken extension courses to improve themselves professionally.

Continuity has been developed in grades 1-6 in the areas of mathematics and Keys to Independence in Reading.

My thanks to the School Board, Principals, Staff and Citizens of Alton for their cooperation.

Respectfully submitted, Raymond C. Roy, Jr. Teacher Consultant

### 11.INSTRUCTION

### Teacher Roster - 1965 - 1966

### CENTRAL SCHOOL

		Years	
Name	Assignment	Experience	Degree
Mr. Richard Cilley	Principal	8	B.E.
Mr. John L. Bucher	History	22	В. А.
Mr. Edwin Chamberlain	Industrial Arts	19	B. S.
Mrs. Charlotte Crowley	Business	0	B. E.
Mrs. Nancy Gard	English, Social Studie	s 0	B. E.
Mrs. Gertrude Gardiner	Guidance, French	25	B. A.
Mrs. Eleanor Hayes		dies 35	B. E.
Mrs. Norma MacIver		3	B. A
Mr. Charles S. Marshall		1	B. S.
Mr. Wilbert G. Nutter	Music	7	B. E.
Mr. William L. Quigley	Chemistry,		
	Advanced Math	1	B.S.
Mr. Samuel W. Warren		1	В. А.
Mrs. Anne Larson	Art		B.E.
Mrs. Jean Roberts	Library		B. A.
M	EMORIAL SCHOOL		
		46 D:	1
Mrs. Elizabeth Parker	Principal & Grade 5		ploma
Mrs. Rachel W. Bushey			S.
Miss Zaida MacFadden Miss Teresa Peterson		39 Pe	
Mrs. Marion Schanschief	Grade 4	_	
Miss Edith Bockus	Grade 3	13 Di 0 B.	
WISS EGITH BOCKUS	Grade 5	O D.	L.

### A. REPORT of SCHOOL DISTRICT TREASURER

for the Fiscal Year July 1, 1964 to June 30, 1965

### SUMMARY

Cash on Hand July 1, 1964 Received from Selectmen		\$	3,918.01
Current Appropriation	188,302,28		
Revenue from State Sources	13,233.33		
Revenue from Federal Sources	1,641.62		
Received from Tuitions	87,50		
Received from all other			
Sources	1,213,25		
TOTAL RECEIPTS		\$2	.04,477.98
Total Amount Available for Fi	scal Year	2	08,395,99
Less School Board Orders Pai	id	_1	93,665.60
Balance on Hand June 30, 1965		\$	14,730.39

#### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Alton of which the above is a true summary for the fiscal year ending June 30, 1965, and find them correct in all respects.

Georgia M. Goertz Joseph R. Houle Auditors

### REPORT OF SCHOOL DISTRICT TREASURER

for the Fiscal Year July 1, 1964 to June 30, 1965

### BUILDING FUND

Cash on Hand July 1, 1964	\$168,954.37
Revenue from Federal Sources 3,514.40 Received from all other	
Sources 1,050.00	
TOTAL RECEIPTS	4,564,40
Total Amount Available for	
Fiscal Year	173,518.77
Less School Board Orders Paid	169,927,60
Balance on Hand June 30, 1965	\$ 3,591.17
B. FINANCIAL REPORT	
B. FINANCIAL REPORT RECEIPTS	
RECEIPTS	
RECEIPTS  10. Revenue From Local Sources	188 302 28
RECEIPTS  10. Revenue From Local Sources 11. 11 Current Appropriation	188,302,28
RECEIPTS  10. Revenue From Local Sources	188,302,28 188,302,28
RECEIPTS  10. Revenue From Local Sources 11. 11 Current Appropriation	
RECEIPTS  10. Revenue From Local Sources 11. 11 Current Appropriation Total  12. Tuition from Patrons	
RECEIPTS  10. Revenue From Local Sources 11. 11 Current Appropriation Total  12. Tuition from Patrons 12.10 Tuition from Patrons, Regular	188,302,28
RECEIPTS  10. Revenue From Local Sources 11. 11 Current Appropriation Total  12. Tuition from Patrons	
RECEIPTS  10. Revenue From Local Sources 11. 11 Current Appropriation Total  12. Tuition from Patrons 12.10 Tuition from Patrons, Regular School Year, Current Year	188,302,28 87,50
RECEIPTS  10. Revenue From Local Sources 11. 11 Current Appropriation Total  12. Tuition from Patrons 12.10 Tuition from Patrons, Regular School Year, Current Year Total	188,302,28 87,50
RECEIPTS  10. Revenue From Local Sources 11. 11 Current Appropriation Total  12. Tuition from Patrons 12.10 Tuition from Patrons, Regular School Year, Current Year Total  19. Other Revenue from Local Sources	188,302,28 87,50
RECEIPTS  10. Revenue From Local Sources 11. 11 Current Appropriation Total  12. Tuition from Patrons 12.10 Tuition from Patrons, Regular School Year, Current Year Total  19. Other Revenue from Local Sources 19. 10 Earnings from Permanent Funds	87.50 87.50
RECEIPTS  10. Revenue From Local Sources 11. 11 Current Appropriation Total  12. Tuition from Patrons 12.10 Tuition from Patrons, Regular School Year, Current Year Total  19. Other Revenue from Local Sources 19. 10 Earnings from Permanent Funds and Endowments	87.50 87.50 225.00

30. Revenue from State Sources	
32.00 School Building Aid	5610.00
34,00 Driver Education	460,00
35.00 Intellectually Retarded	471.22
36.00 Sweepstakes	6684,30
Total	13,225.52
40. Revenue from Federal Sources	
41. 10 Title III	3645,60
45,00 School Lunch and Special	
Milk Program	1510,42
Total	5156.02
	****
72.00 Sale of Equipment	\$210.00
Total	\$210,00
Total and managed from all access	£000 211 20
Total net receipts from all sources	\$208,311.32
2001.00 General Fund	\$3918.01
Total	172,872,38
Grand Total Net Receipts	381,183,70
Grand Total Net Neceips	201,102.70
Explanation of Difference Between Net (a	ctual) expen-
ditures and Gross transactions	, -
Total Net Receipts	381,183.70
Receipts Recorded under item 60	18,58
Receipts Reduced by Expenditures	
Recorded in the 1900 Series	712.48
Total Gross Receipts	381,914.76
•	
Total Net Expenditures Plus Cash on	
Hand June 30, 1965. Agrees with	
Hand June 30, 1965. Agrees with Grand Total Net Expenditures	381,183.70
	381,183.70
Grand Total Net Expenditures	381,183.70 18.58
Grand Total Net Expenditures Expenditures Reduced by Receipts Recorded in Item 60 Expenditures Recorded in the	
Grand Total Net Expenditures Expenditures Reduced by Receipts Recorded in Item 60	
Grand Total Net Expenditures Expenditures Reduced by Receipts Recorded in Item 60 Expenditures Recorded in the	18,58

# EXPENDITURES

103

					5, 750. 00 136, 768. 47 31, 081. 50	32, 000, 00 15, 653, 50
2, 500. 00 381. 94 63. 97 2, 323. 51 1, 193. 74	28. 50 41. 79 428. 29	2, 063. 42 784. 10 942. 07	399, 27	455 <b>.</b> 00 280 <b>.</b> 00		
1, 300. 00 171. 21 28. 67 1, 161. 76 567. 83	214, 16	85.97 392.06 471.04	178.97	195.00		
4,000.00 763.87 127.92 2,323.51 1,193.74	428. 29 589. 89	2, 149.38 784.10 942.07	798.50			
7,800.00 1,317.02 220.56 5,808.78 2,955.31	28.50 41.79 1,070.74 589.89	4, 298, 77 1, 960, 26 2, 355, 18 RAM	1, 376, 74	650.00 280.00	5, 750, 00 136, 768, 47 31, 081, 50	32, 000. 00 15, 653. 50
600 OPERATION OF PLANT 610, 00 Salaries 630, 00 Supplies, Except Utilities 635, 00 Contracted Services 640, 00 Heat for Buildings 645, 00 Utilities, Except Heat 700 MAINTENANCE OF PLANT	725.00 Replacement of Equipment 726.00 Repairs to Equipment 735.00 Contracted Services 766.00 Repairs to Buildings 800 FIXED CHARGES	50. 20 1 eachers' Retirement System 850. 30 Federal Insurance Contribution Act 900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM 975. 10 Federal Insurance	1000 STUDING IN MORIES 1000 STUDING SOLVE	1200 CAPITAL OUTLAY 1200 CAPITAL OUTLAY	1266.00 Buildings 1267.00 Equipment 1300 DEBT SERVICE FROM CURRENT MONIES	1371. 00 Interest on Debt

		5 221, 253. 47			
	4, 998, 32 2, 899, 02 649, 78 1, 449, 52	47,049.95			
	649. 78	18, 002. 71			
2, 500, 00 2, 500, 00	2, 899, 02	76, 556. 01			
2, 500, 00	4, 998, 32	362, 862, 14 76, 556, 01 18, 002, 71 47, 049, 95	14, 730, 39	ay 3, 591.17	381, 183, 70
1407 OU I COING TRANSFER ACCOUNTS 1477 10 Tuition to other School Districts	Expenses	TOTAL NET EXPENDITURES FOR ALL PURPOSES	CASH ON HAND AT END OF YEAR, June 30, 1965 14, 730. 39 3001. 00 Gereral Fund	3002, 00 Capital Outlay Fund from capital outlay summary	GRAND TOTAL NET EXPENDITURES

### ANNUAL CAPITAL OUTLAY SUMMARY

Covering Receipts and Expenditures for the Period July 1, 1964 to June 30, 1965

Federal Aid	\$3514.40
Other Receipts	1050,00
Total Receipts during year	4564,40
Cash on Hand July 1, 1964	168,954.37
Grand Total Receipts	173,518.77
Purchase of Site	5750.00
General Contract	122,383.88
Sub-contract (if any)	7283.54
Architect's Fees and Expenses	6078.35
Legal Fees	11.25
Other Expenditures	339.90
Furniture and Equipment	28,080,68
Total Expenditures during year	169,927.60
Cash on Hand, June 30, 1965	3591.17
Grand Total Expenditures	173,518.77

### C. BALANCE SHEET

BALANCE SHEET - June 30, 1965

ASSETS	
Cash on Hand June 30, 1965	
General Fund	\$ 14,730,39
Building Fund	3,591.17
Accounts Due to District	
From State - Driver Education	400.00
From Federal Agency - May-June Lunches	329,40
NDEA - Title III	2100.90
TOTAL ASSETS	\$ 21,151.86
NET DEBT	492,518,22
GRAND TOTAL	\$513,670.08

### LIABILITIES

Est Est 120	
Amounts Reserved for Special Purposes	
Building Fund	\$ 3,591.17
Accounts Owed by District	
Activities Fund	350.35
Lunch Program - April	133.68
Lunch Program - May & June	329.40
Payroll - July & August	16,565.48
Notes and Bonds Outstanding	492,700,00
TOTAL LIABILITIES	\$513,670.08

# D. STATUS OF SCHOOL NOTES AND BONDS

	ementary School	2-Room Addition	High School	Total
Outstand	ing at Be	ginning of Y	ear	
91,	700.00	33,000.00	400,000.00	524, 700.00
		cipal of Dep		
9,	000.00	3,000.00	20,000.00	32,000.00
			t End of Year	
82,	700.00	30,000.00	380,000.00	492, 700.00

## E. SALARY OF SUPERINTENDENT

July 1, 1964 - June 30, 1965

Alton 14.53 Barnstead 6.77 Pittsfield 15.60 Gov. Wentworth 63.10	Superintendent 1380.35 643.15 1482.00 5994.50	Teacher Consultant 726, 50 338, 50 780, 00 3155, 00	TOTAL 2106.85 981.65 2262.00 9149.50
Total Districts' Share	9500.00	5000.00	14500.00
State of N. H. 's Share	2500.00	2500.00	5000.00

	Recom-	mended	1966-67	720.00	204, 00			102,000.00	1,300.00	1, 600, 00	4, 500, 00	521.00	1,000.00	20.00	2, 250.00	14,870.00		8,000.00	1,000.00	150.00	6,000.00	3, 125, 00	1, 500, 00		8, 500, 00
1966-1967	Sch. Board's	Budget	1966-67	720.00	204.00			114, 550, 00	1, 616, 25	1,890.30	5, 451. 58	521.00	1,025.50	20.00	2, 250. 00	15, 754.00		8, 200, 00	1, 348. 70	150,00	6,000.00	3, 125, 00	2, 669, 10		8, 935, 65
STRICT BUDGET	Approved	Budget	1965-66	720,00	204.00	20.00		98, 200, 00	1, 290, 62	1, 551.86	3,977.02	817.00	1, 256.00	20.00	2, 150, 00	15, 754, 00		7,800.00	1, 500.00	150,00	5, 500, 00	3, 125, 00	1, 109, 40		6,841.00
F. ALTON SCHOOL DISTRICT BUDGET	Purpose of Appropriation		100 Administration	110 Salaries	135 Contracted Services	190 Other Expenses	200 Instruction	210 Salaries	215 Textbooks	220 Library & Audiovisual Materials	230 Teaching Supplies	235 Contracted Services	290 Other Expenses	300 Attendance Services	400 Health Services	500 Pupil Transportation	600 Operation of Plant	610 Salaries	630 Supplies	635 Contracted Services	640 Heat	645 Utilities	700 Maintenance of Plant	800 Fixed Charges	850 Employee Retirement & F.I.C

3, 732.00 2,000.00	500.00	32, 000. 00 13, 736. 00	5, 575. 03		216, 303. 03	216, 303. 03			5, 500.00	700.00
3, 731, 34 2, 000, 00	2, 002. 10	32, 000. 00 13, 736. 00	5, 575.03	1, 600. 00	237, 075. 55	210, 714. 19 237, 075. 55			5, 500.00	700.00
3, 731.34	1, 404. 60	32, 000. 00 14, 694. 75	5, 447. 60			210, 714. 19		1,855.88	6, 158. 58 8, 005. 20	500.00
855 Insurance 900* School Lunch & Spec. Milk Program 1000 Student - Body Activities	1200 Capital Outlay 1267 Equipment	1370 Principal of Debt 1371 Interest on Debt 1477 Outgoing Transfer Accounts in State	1700 Summer School	Contingency Fund	Total Current Appropriations 1966-67	TOTAL APPROPRIATIONS	*federal & district funds	UNENCUMBERED BALANCE Revenue from State Sources:	Sweepstakes School Building Aid	Intellectually Retarded

2, 000. 00		14, 210. 00	202, 093. 03	216, 303, 03	
2,000.00	1,000.00	19, 419, 66 15, 210, 00	191, 294. 53 221, 865. 55	210, 714. 19 237, 075. 55	
	2, 500.00	19, 419. 66	191, 294, 53	210, 714, 19	
Revenue from Federal Sources: Sch. Lunch & Milk Program Local Revenue Except Taxes:	Tuition	TOTAL REVENUES and CREDITS DISTRICT ASSESSMENT RAISED OR TO	BE RAISED BY PROPERTY TAXES	TOTAL APPROPRIATIONS	February 14, 1966

~			ARCHIE A. HORNE	FREDERICK M. PERKINS	
RAYMOND WHIPPLE	GEORGE L. SHAW	HAROLD A. CLOUGH	RICHARD S. DOWNING	KENNETH CHASE	ROBERT E. JONES

# G. SCHOOL LUNCH PROGRAM

## FINANCIAL STATEMENT

July 1, 1964 to June 30, 1965

BEGINNING BALANCE - July 1	, 1964	\$ 26,37
RECEIPTS Lunch Sales - Children Lunch Sales - Adults Reimbursement District Appropriation	\$ 5813.55 382.30 1376.74 31.88	
TOTAL RECEIPTS		\$ 7604.47
TOTAL AVAILABLE		\$ 7630.84
EXPENDITURES Food Labor All Other Expenditures TOTAL EXPENDITURES	\$ 4887.57 2451.52 191.86	\$ 7530 <u>.</u> 95
BALANCE - June 30, 1965		\$ 99.89
BALANCE S	неет	
Fiscal Year Ended	June 30, 1965	
ASSETS  Cash in Bank Accounts Receivable: Reimbursement due Progr Food Inventory - June 30	am	\$ 99.89 372.36 250.00

TOTAL ASSETS

LIABILITIES FICA Tax Payable Other Accounts Payable	\$ 40.00 577.45
TOTAL LIABILITIES	\$ 617.45
Working Capital	104.80
TOTAL LIABILITIES AND WORKING CAPITAL	\$ 722 <b>.2</b> 5

(Signed) Richard N. Cilley

# IV. PUPIL STATISTICS

## A. PUPIL ENROLLMENT SEPTEMBER 1965

	OLI ILIMID		
MEMORIAL	SCHOOL	CENTRAL	SCHOOL IGH SCHOOL
Grade 1 2 3	Number 32 34 23	Grade 7 8	Number 26 18 44
4 5	30 34	HIGH <b>Grad</b> e	SCHOOL Number
6 Special	26 *4	9 10	20
attending out	183	11 12	20
attending out			<u>21</u> 79

# B. CENSUS SUMMARY

	Total	No. Attending	No. Attending
September	0-18	Within District	<b>Outside District</b>
1965	454	297	3
1964	455	300	18
1963	413	300	14
1962	376	262	4
1961	381	260	15
1960	380	246	14
1959	399	246	16
1958	403	273	14
1957	385	228	16
1956	371	216	15

#### V. REPORTS

### A. REPORT OF HIGH SCHOOL PRINCIPAL

To the School Board and the Citizens of Altone

I respectfully submit my second annual report.

Now that I have been here for more than a year, I feel that I have been able to determine the most serious needs of this school. I have paid careful attention to identifying these needs and have consulted the members of the staff to further clarify the various problem areas.

During this past year much concern has been expressed with regards to improving the educational staffing of the Alton Schools.

There are several areas of primary significance that should receive your careful consideration and they are as follows:

### 1. SALARY SCHEDULE OR SALARY GUIDE

In order to help stabilize the faculty so that we have a foundation upon which to build an effective, efficient, dynamic and continuous educational program, it is necessary to devise a system of evaluation and payment that will offer the teachers some degree of sincerity, recognition for experience and reward for excellence.

#### 2. REMEDIAL READING TEACHER

The primary purpose of this teacher would be to help those students who are having difficulty reading.

Reading is, without question, the single most important skill taught. All of the students' studies are based upon reading. It influences all other areas and the success or lack of success affects the future educational and vocational lives of all students. Therefore, it is imperative that ALL students get off to a proper start.

Earlier in the year the faculty examined and evaluated all students for their reading ability and found that 69 students (Grades 2-12) need specialized assistance and that an additional 10 students needed a moderate amount of assistance. This is a total of 79 students that need help.

### 3. SPECIAL EDUCATION TEACHER

Tentative plans were made for a Special Education Teacher last year, however, due to circumstances beyond our control, we were not able to come through with a program.

This year the need is even more desperate. We are able to identify seven students presently enrolled in our school who would be eligible for such a program. We were recently informed by Superintendent Kelley that we will not be able to continue sending students to the Special Education Class in Wolfeboro - this would add four more students to the seven presently enrolled, for a total of eleven students. It is generally felt that fifteen students make up a full class.

These students must have special instruction that the regular classroom teacher is not able to provide.

#### 4. PHYSICAL EDUCATION TEACHER

At the present time there is no real organized Physical Education Program provided for the students of the Alton Schools. There is, however, a teaching station available. The gymnasium is seldom in use and could be used to provide a Physical Education Program for all students in Grades 1-12.

Students receive little exercise and certainly would benefit from an organized program in keeping with the late President John F. Kennedy's Physical Fitness Program.

The State Department of Education has not required

us to provide this program but has recognized a need for this program and, therefore, would encourage us to provide for this need.

#### 5. TEACHERS' AID

The elementary school is in need of additional help in the form of a Teachers' Aid. This person would have the following duties: (a) Assist teachers with reading classes; (b) Assist teachers who have large classes in other areas of study, in addition to reading; (c) Assist in the preparing of materials for each classroom to enable the teacher to become more effective and efficient; (d) Assist in the correcting of papers; (e) Assist in the supervision of playground and cafeteria; (f) Assist with Physical Education.

The need for extra help could be illustrated as follows:

The high school utilizes the services of twelve teachers for 127 students - a pupil - teacher ratio of 11.5 to 1. The elementary school utilizes the services of six teachers for 186 students - a pupil - teacher ratio of 31

In order to be more effective, more efficient and to obtain better results, it is imperative that the pupil - teacher ratio be reduced. The teachers' aid would be one way of reducing the pupil - teacher ratio and, at the same time, would enable the teacher to use more teacher prepared materials, do more paper work and would make it possible for each student to receive more individual attention and instructions. ALL students would receive benefits.

The preceding suggestions, if carried out, would (1) help stabilize our teaching staff (2) improve reading skills and understanding (3) provide special education for students with special needs (4) improve the physical fitness of our student body and (5) reduce the student – teacher ratio in the elementary grades to a more favorable ratio to enable each teacher to be more effective and to make each student more successful.

I fully realize that these suggestions require considerable money. However, it is my duty to provide recommendations to help improve the educational products of our schools. If these recommendations were followed, the Alton Schools would be providing a first class education for the children of Alton.

The town of Alton has certainly proved its ability and willingness to provide a good education for its students by the excellent facilities provided and the interest shown in the various school functions.

Your support and continued interest is most sincerely appreciated.

Respectfully Submitted,

#### RICHARD N. CILLEY

### B. ANNUAL SCHOOL HEALTH SERVICE REPORT

For the Year 1964-65 Report of Local Medical Services: Pupils Examined 134 Athletic Examinations 37 Tests: 276 **Tuberculosis** Chest X-ray 10 Report of School Nurse-Teacher: Vision Tests 262 Hearing Tests 262 Inspections 786 Heights 262 First Aid 70 Vaccinations and Communicable Diseases: No. successfully vaccinated - Pre-school 15 Communicable Chicken Pox 5 Measles - German 8 Pediculosis Scarlet Fever

Defects Found by Medical	Examination:	
ocicem remain any market	Cases	Treated
Heart Murmur	1	1
Orthopedic	1	1
Total	2	2
Defects Found by School	Nurse-Teacher	r
Vision	18	17
Hearing	2	2
Speech	1	1
Teeth	58	46
Total	79	66
Clinics and special Refer	rrals	
Dental	11	11
Preschool	29	0
Orthopedic	1	1
Epileptic	1	î
No. of Home Visits		38

Dr. Arthur Appleyard Examining Physician

Gloria Bennett, R.N. School Nurse-Teacher

#### VI. WARRANT

#### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Alton qualified to vote in district affairs:

You are hereby notified to meet at the High School Gymnasium in said district on the twelfth day of March 1966, at 2:00 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
  - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officer or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.
- 9. To see if the District will authorize the school board to make application for and receive in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal or State Agency.

10. To transact any other business which may legally come before said meeting.

Given under our hands at said Alton this 15 day of February 1966.

Gladys E. Howe Elliot W. Burbank Rawland E. Dore School Board

A true copy of Warrant--Attest: Gladys E. Howe Elliot W. Burbank Rawland E. Dore School Board

# VII. SCHOOL CALENDAR 1966-67

Governor Wentworth School Union No. 49

FIRST QUARTER							THIRD QUARTER					
CEDT	М	T	W 7	T 8	F	JAN.	M 30	T 31	W	T 2	F 3	
SEPT.	12	13	14	15	9 16	FEB.	6	7	8 15	9 16	10 17	
	19 26	20 27	21 28	22 29	23 30		V	A C A '	1017	4		
OCT.	3 10	4 11	5 12	6 13	7 14	MAR.	27 6	28 7	1 8	2 9	3 10	
	17	18	19	20			13 20	14 21	15 22	16 23	17 24	
	24 31	25 1	26 2	27 3	28 4	4.00	27	28	29	30	31	
NOV.	7	8	9	10	11	APR.	3	4	5	6	7	
47 Days							45 Days					
SECOND QUARTER							FOURTH QUARTER					
NOV.	14 21	15 22	16 23	17	18	APR.	10 17	11	12 19	13 20	14 21	
DEC	28	29	30	1	2	MAY	V A	CAT 2	ION 3	4	5	
DEC.	5 12	6 13	7 14	8 15	16	*****	8 15	9	10 17	11 18	12 19	
	19	20 V A C A	21 T 1 C	22 ) N			22	23	24	25	26	
JAN.	9	3 10	4	5 12	6 13	JUNE	29 5	6	31 7	1 8	2 9	
	16	17	18	19	20		12	13	14	15	16	
	23 24 2S 26 27									44 Days		

46 Days

TOTAL SESSIONS 364 OR 182 DAYS

NO SCHOOL DAYS
Friday, October 21
Tuesday, May 30
Teachers' convention
Memorial Day



